

BROWNFIELD PARTNERS, LLC

Stuart L. Miner
475 17th Street, Suite 950
Denver, CO 80202
Telephone: (303) 205-7910
Facsimile: (303) 893-3989

Environmental Consultants to the Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:	:	
	:	Chapter 11
MOTORS LIQUIDATION COMPANY, <i>et al.</i>,	:	
f/k/a General Motors Corp., <i>et al.</i>	:	Case No. 09-50026 (REG)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	X	

**SECOND INTERIM FEE APPLICATION COVER SHEET OF BROWNFIELD
PARTNERS, LLC AS ENVIRONMENTAL CONSULTANTS TO THE DEBTORS
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD FROM OCTOBER 1, 2009 THROUGH JANUARY 31, 2010**

Name of Applicant:	Brownfield Partners, LLC
Role in Case:	Environmental Consultants to the Debtors
Date of Retention:	June 19, 2009 (<i>nunc pro tunc</i> to June 1, 2009)
Compensation Period:	October 1, 2009 through January 31, 2010
Amount of Compensation sought as actual, reasonable and necessary:	\$381,757.40
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$27,480.81

Prior Fee Applications:

<i>Date Filed</i>	<i>Period Covered</i>	<i>Fees Requested</i>	<i>Expenses Requested</i>	<i>Date Approved</i>	<i>Fees Allowed</i>	<i>Expenses Allowed</i>
11/16/2009	6/1/09 - 9/30/09	213,914.75	16,294.80	Hearing scheduled for 4/29/10		

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Debtors.	:	(Jointly Administered)
	:	
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**SECOND INTERIM APPLICATION OF BROWNFIELD PARTNERS, LLC
AS ENVIRONMENTAL CONSULTANTS TO THE DEBTORS FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM OCTOBER 1, 2009 THROUGH JANUARY 31, 2010**

Brownfield Partners, LLC (“Brownfield Partners”) respectfully files this Second Interim Application for Allowance of Compensation and Reimbursement of Expenses (the “Fee Application”) of Brownfield Partners as Environmental Consultants to Motors Liquidation Company (f/k/a General Motors Corporation) (“GM”) and its affiliated debtors, as debtors in possession (collectively, the “Debtors”), for the period from October 1, 2009 through January 31, 2010 (the “Second Interim Period”). This Fee Application is filed pursuant to §§ 328(a), 330(a) and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the United States Trustee Guidelines for Reviewing Application for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330, adopted on January 30, 2006 (the “UST Guidelines”), General Order M-151, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “Local Guidelines”) and the Order Pursuant to 11 U.S.C. §§105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, entered in these cases on August 7, 2009 (Docket No. 3711) the

(“Compensation Procedure Order” and, collectively with the UST Guidelines and the Local Guidelines, the “Guidelines”). In support of the Fee Application, Brownfield Partners states:

JURISDICTION AND VENUE

1. On August 7, 2009, the Court signed the Compensation Procedures Order. The Compensation Procedures Order states, *inter alia*,

“Commencing with the period ending September 30, 2009, and at four month intervals thereafter (the “Interim Fee Period”), each of the retained professionals as set forth in paragraphs 3 and 4 herein (the “Retained Professionals”) shall file with the Court an application (an “Interim Fee Application”) for interim Court approval and allowance, pursuant to sections 330 and 331 of the Bankruptcy Code (as the case may be) of the compensation and reimbursement of expenses requested in the Monthly Statements served during such Interim Fee Period. Each Retained Professional shall file its Interim Fee Application no later than 45 days after the end of the Interim Fee Period.”

2. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue of the Debtors’ Chapter 11 cases and this Fee Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

3. On June 1, 2009 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

4. On July 21, 2009, the Debtors filed an application (the “Retention Application”) pursuant to 11 U.S.C. §§ 327(a) and 328(a) and Fed. R. Bankr. P. 2014 authorizing the retention and employment of Brownfield Partners as an environmental management and consulting services provider in connection with these chapter 11 cases, to assist the Debtors in determining the costs of actual or potential environmental liabilities arising from the Debtors’ prepetition, historic operations. The Debtors sought to employ and retain Brownfield Partners pursuant to the terms of the agreement between the Debtors and Brownfield Partners dated and effective as of June 15, 2009 (the “Engagement Letter”). More specifically, Brownfield Partners has been retained by the Debtors for but not limited to their expertise related to the planning and implementing of productive reuse of real estate and property affected by

environmental contamination, to lead the remediation cost estimate process, to identify and resolve environmental and regulatory issues on the Debtors' properties, to establish and maintain positive regulatory relationships for cost negotiation purposes through face to face meetings with regulators, to analyze GM site separation and subdivision documents, to ensure material environmental issues are being properly considered and addressed, and to assist in the crafting and structure of an environmental remediation trust. The work and projects undertaken by Brownfield Partners on behalf of the Debtors in this massive case are not duplicative of the other retained environmental professionals in this case.

5. On August 3, the Court entered an Order authorizing the Debtors to retain and employ Brownfield Partners *nunc pro tunc* to the Petition Date.

6. On September 14, 2009, the Court entered an Order amending the terms of the Engagement Letter with Brownfield Partners (the "Amended Order").

COMPENSATION AND EXPENSES REQUESTED

7. By this Fee Application and in accordance with §§ 328, 330 and 331 of the Bankruptcy Code, Brownfield Partners request allowance of fees in the amount of \$381,757.40.

8. Brownfield Partners incurred the actual and necessary costs and expenses in the amount of \$27,480.81¹.

9. Pursuant the UST Guidelines and the Local Guidelines, Brownfield Partners represents as follows with regard to its charges for actual and necessary costs and expenses during the Second Interim Period:

- (a) Photocopy fees are reimbursed at the lesser of \$.10 per page or actual cost.
 - (b) Incoming facsimiles are not billed.
 - (c) Out-going long distance facsimiles are reimbursed at the lower of the toll charge or, if the toll charge is not readily determined, at \$1.00 per page.
10. In accordance with the factors enumerated in 11 U.S.C. §330, Brownfield Partners

¹ Although every effort has been made to include all expenses from the Second Interim Period in this Fee Application, some expenses from the Second Interim Period might not be included in this application due to delays caused by accounting and processing procedures. Brownfield Partners reserves the right to make further application to the Court for allowance of expenses not included herein.

represents that the amounts requested for compensation and expense reimbursement are fair and reasonable given (a) the complexity of these cases; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; and (e) the costs of comparable services other than in a case under this title.

11. Brownfield Partners have received no payment and no promises of payment from any other source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fee Application.

12. There is no agreement or understanding between Brownfield Partners and any other person for the sharing of compensation to be received for services rendered in this case other than the agreement with D. McMurtry & Associates, LLC who are providing support to Brownfield Partners as properly disclosed in the Retention Application.

MONTHLY STATEMENTS

13. Pursuant to the Compensation Procedures Order, all professionals retained in these cases are authorized to seek, on a monthly basis, compensation for professional services rendered and reimbursement of expenses incurred. In the absence of any objection to the monthly statement of fees and expenses incurred (the "Monthly Statements"), the Debtors can pay 80% of the professional fees requested and 100% of the expenses incurred. A tabulation of fees and expenses incurred, as well as payments received by Brownfield Partners, for Monthly Statements to date is as follows:

Invoice No.	Period Covered	Fees	Expenses	80% of Fees	100% of Expenses	Payments Received
2676	10/01/09 - 10/31/09	97,622.50	164.11	78,098.00	164.11	78,247.19
2680	11/01/09 - 11/30/09	91,520.00	16,120.10	73,216.00	16,120.10	16,120.10
2684	12/01/09 - 12/31/09	77,946.50	4,301.84	62,357.20	4,301.84	4,301.84
2689	01/01/10 - 01/31/10	114,668.40	6,894.76	91,734.72	6,894.76	6,894.76
TOTAL:		381,757.40	27,480.81	305,405.92	27,480.81	105,563.89

14. During the Second Interim Period, Brownfield Partners has sought \$381,757.40 in professional fees and \$27,480.81 for expenses, of which \$78,083.08 in fees and \$27,480.81 in expenses, respectively, has been paid to date by the Debtors in accordance with the Compensation Procedures

Order. As of the date of this Fee Application, Brownfield Partners is owed \$303,674.32 for professional fees and \$0.00 for expenses incurred, which amounts have not yet been paid by the Debtors.

SUMMARY OF SERVICES PROVIDED

15. Attached as **Exhibit A** is a list of the Brownfield Partners professionals who worked on the case during the Second Interim Period, along with the titles, and a summary of hours charged for the professionals whose services are being billed in connection with this case. Attached as **Exhibit B** is a summary of hours incurred for each category of work performed by Brownfield Partners. Attached as **Exhibit C** is a summary of actual out-of-pocket expenses incurred during the Second Interim Period for each category of expenses. Attached as **Exhibit D1, D2, D3 and D4** are copies of each of the Monthly Statements prepared by Brownfield Partners for the Second Interim Period and provided to the Debtors and certain other parties in accordance with the Compensation Procedure Order. Attached as **Exhibit E** is the certification of Stuart L. Miner with respect to the Fee Application pursuant to the Guidelines.

16. In accordance with the Retention Application and the Engagement Letter, the following is a detailed description of the major tasks performed during the Second Interim Period. These tasks are separated into the following matters:

Asset Disposition (Task Code B130)

17. During the Second Interim Period Brownfield Partners provided assistance to the Debtors in estimating costs associated with the Debtors' contaminated property for the purposes of determining the amount of debtor-in-possession financing required to cover the costs to manage and remediate these properties. Brownfield Partners provided program management support to the Debtors for coordinating the work of the other environmental consultants in reviewing and refining these cost estimates. Brownfield Partners provided assistance to the Debtors in determining the potential for disposition and/or reuse of certain of the Debtors' properties and advised and assisted the Debtors regarding the potential to integrate remediation with redevelopment.

18. During the Second Interim Period, Brownfield Partners also reviewed agreements between the Debtors and New GM regarding responsibility for plant idling, transition and the process for

decommissioning of properties prior to hand over to the Debtors and provided recommendations for modifications to these procedures. Brownfield Partners also analyzed key environmental insurance issues.

19. Brownfield Partners also assisted the Debtors in analyzing the results of engineering cost estimates and developed summaries for presentation to the Debtors' management, the debtor-in-possession lender and regulatory agencies. As part of this work, Brownfield Partners provided assistance to the Debtors in developing a strategy for working with federal and state environmental regulatory officials to agree on environmental cleanup plans for Debtors' properties. This work included assisting in the planning, coordination and conduct of meetings with the U. S. Environmental Protection Agency (USEPA) and USEPA regional offices in New York and Chicago.

20. The work performed by Brownfield Partners was not duplicative of any other retained professional.

21. The work of Brownfield Partners in this massive bankruptcy estate is continuing and not complete. The Amended Order capped consultant labor of Brownfield Partners at \$200,000 unless otherwise approved in advance in writing by a representative of the Debtors. Due to the massive nature of this project Brownfield Partners has, pursuant to the Amended Order, alerted counsel for the Debtors that an additional amendment to increase the fee cap will be necessary.

22. On March 5, 2010, Weil Gotshal & Manges, LLP, counsel for the Debtors, filed on Notice of Presentment with the Court a Motion of Debtors for Entry of Order Pursuant to 11 U.S.C. §§ 327(a) and 330 Authorizing the Debtors to Amend the Terms of Their Engagement with Brownfield Partners. The amended engagement seeks to increase the cap on the services to be provided by Brownfield Partners to an amount not to exceed \$1,100,000.

Real Estate (Task Code B250)

23. During the Second Interim Period, Brownfield Partners assisted the Debtors in evaluating environmental risk management strategies to support sale and reuse of the Debtors' real estate. This included working with the Debtors' insurance broker and the insurance markets directly in the

consideration of insurance options and other financial products that could be use to secure the Debtors' environmental liabilities. Brownfield Partners also provided recommendations to the Debtors regarding the appropriate scope of work for conduct of Phase I environmental site assessments on the Debtors' properties to provide better baseline information about the limitations to sale and reuse of the Debtors' real estate.

24. Brownfield Partners worked with the Debtors, and the Debtors' other consultants and project managers to identify and resolve environmental and regulatory issues on the Debtors' properties, and held meetings and discussions with state and federal regulatory agencies to resolve disagreements with respect to environmental conditions and reach consensus on remedial cost estimates. Brownfield Partners worked with the Debtors' consultants and regulatory agencies to clarify regulatory frameworks and implications to post confirmation entity.

25. Brownfield Partners submit that the foregoing services were necessary to the administration of this Chapter 11 case, were necessary and beneficial to the Debtors' estates at the time such services were rendered, and were performed without unnecessary duplication of effort or expense. Brownfield Partners' request for compensation of the foregoing services is reflective of a reasonable and appropriate amount of time expended in performing such services commensurate with the complexity, importance and nature of the problem, issue and task involved.

WAIVER OF MEMORANDUM OF LAW

26. This Fee Application does not raise any novel issues of law. Accordingly, Brownfield Partners respectfully requests that the Court waive the requirement contained in Rule 9013-1(b) of the Local Bankruptcy Rules for the Southern District of New York that a separate memorandum of law be submitted.

NOTICE

27. Notice of this Fee Application has been provided pursuant to the Compensation Procedures Order.

WHEREFORE, Brownfield Partners respectfully request that this Court enter an order: (i) allowing Brownfield Partners' request for compensation in the sum of \$381,757.40 for actual, reasonable and necessary professional services rendered as environmental consultants to the Debtors during the Second Interim Period; (ii) directing the Debtors to pay to Brownfield Partners the full amount of such compensation to the extent not already paid; (iii) directing the Debtors to reimburse Brownfield Partners in the amount of \$27,480.81 for actual, reasonable and necessary expenses incurred during the Compensation Period, to the extent not already reimbursed; and (iv) granting to Brownfield Partners such other and further relief as the Court may deem proper.

Dated: Denver, Colorado
March 17, 2010

BROWNFIELD PARTNERS, LLC

/s/ Stuart L. Miner

Stuart L. Miner, Partner
475 17th Street, Suite 950
Denver, CO 80202

Environmental Consultants to the Debtors

MOTOR LIQUIDATION COMPANY, *et al.*
f/k/a General Motors Corp., *et al.*

SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES
FOR THE PERIOD
OCTOBER 1, 2009 THROUGH JANUARY 31, 2010

EXHIBIT A

Listed below are the Brownfield Partners' professionals who performed services during the referenced period, their respective hourly rates, hours incurred, and associated fees.

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount*</u>
1000- Douglas Elenowitz	Partner	6.30	300.00	1,890.00
1000- Douglas Elenowitz	Partner	100.80	250.00	25,200.00
1001- Mary Hashem	Partner	101.10	300.00	30,330.00
1001- Mary Hashem	Partner	230.90	250.00	57,725.00
1002- Morgan Landers	Planner	25.60	165.00	4,224.00
1003- Stuart Miner	Partner	54.30	300.00	16,290.00
1003- Stuart Miner	Partner	108.60	250.00	27,150.00
1004- David McMurtry	Principal	151.40	330.00	49,962.00
1004- David McMurtry	Principal	555.60	275.00	152,790.00
1005- Doug Mosteller	Senior Ass.	60.70	264.00	16,024.80
1006- Debbie Rosenblum	Admin/Clerical	2.60	66.00	171.60
TOTALS:		1,397.90		381,757.40

Total Fees: \$ 381,757.40

Total Expenses: \$ 27,480.81

Total Fees and Expenses: \$ 409,238.21

* The compensation is no more than the customary compensation charged by comparably skilled professionals in cases other than those under Title 11.

MOTOR LIQUIDATION COMPANY, *et al.*
f/k/a General Motors Corp., *et al.*

SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES
FOR THE PERIOD
OCTOBER 1, 2009 THROUGH JANUARY 31, 2010

EXHIBIT B

Listed below are the hours incurred and associated time charges for each time detail category.

Task Code	Hours	Fees
B130 - Asset Disposition	0.30	75.00
B160 - Fee and Employment Application	36.10	7,475.60
B195 - Travel Time	145.90	39,919.00
B250 - Real Estate	1215.60	334,287.80
TOTAL:	1,397.90	381,757.40

MOTOR LIQUIDATION COMPANY, *et al.*
f/k/a General Motors Corp., *et al.*

SUMMARY OF EXPENSES
FOR THE PERIOD
OCTOBER 1, 2009 THROUGH JANUARY 31, 2010

EXHIBIT C

Listed below are the expenses incurred for each expense category broken down by monthly fee statement:

OCTOBER EXPENSES	
Air Fare	164.11
Total October Expenses	164.11
NOVEMBER EXPENSES	
Air Fare	8,647.71
Car Rental	94.62
Other Transportation	80.25
Taxi	296.00
Meals	261.07
Telephone	62.83
Hotel	4,899.51
Parking	312.21
Agent Fee	40.00
Internet	25.90
Tips	5.00
Bag Check	3.00
Mileage	132.00
D. McMurtry fee app & invoicing	1,260.00
Total November Expenses	\$16,120.10
DECEMBER EXPENSES	
Air Fare	1,350.31
Other Transportation	5.00
Taxi	198.50
Meals	175.47
Hotel	2,302.51
Parking	182.05
Mileage	88.00
Total December Expenses	4,301.84

JANUARY EXPENSES	
Air Fare	3,955.88
Car Rental	203.89
Other Transportation	131.82
Taxi	193.92
Meals	136.57
Hotel	1,890.22
Parking	257.53
Internet	12.95
Tips	5.00
Mileage	88.00
FedEx	18.98
Total January Expenses	\$6,894.76
TOTAL EXPENSES	27,480.81

EXHIBIT D1

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
11/15/2009	2676

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC- Hashe...	09-29-09 - Revised Estimates for the 29 DIP Budget Review Call.	2.8	250.00		9/29/2009	700.00
MLC- Hashe...	09-29-09 - Discussion of next steps with USEPA re cost refinement results, POR.	0.7	250.00		9/29/2009	175.00
MLC- Hashe...	09-30-09 - Revised Estimates for the 29 DIP Budget Review Call.	1.7	250.00		9/30/2009	425.00
MLC- Hashe...	09-30-09 - Call re Administrative Cost Refinements / MLC post-emergency business plan.	1.1	250.00		9/30/2009	275.00
MLC- Eleno...	10-01-09 - Meeting with Hashem, Miner, Landers - discussion of Brownfield Summary deliverable and post confirmation structures.	1.0	250.00		10/1/2009	250.00
MLC- Eleno...	10-01-09 - Review and edit of Brownfield and Redevelopment Consideration template and McMurtry e-mail.	0.5	250.00		10/1/2009	125.00
MLC- Eleno...	10-01-09 - Meeting with Hashem, Miner, Landers - assignment of tasks to complete of Brownfield Summary deliverable.	0.5	250.00		10/1/2009	125.00
MLC - Land...	10-01-09 - Meeting with SLM, DAE, MBH to review and allocate tasks for Brownfield Summary Deliverable.	0.8	165.00		10/1/2009	132.00
MLC-Miner ...	10-01-09 - Conference call with Redwine, McMurtry regarding insurance and green remediation.	0.8	250.00		10/1/2009	200.00
MLC-Miner ...	10-01-09 - E-mail with Rolling, Hare regarding site boundary maps and Phase 1 ESA work.	0.5	250.00		10/1/2009	125.00
MLC-Miner ...	10-01-09 - Meeting with Hashem, Elenowitz, Landers regarding scope of BF summaries for properties.	1.1	250.00		10/1/2009	275.00
MLC-Miner ...	10-01-09 - Begin draft of memo for Deighan/Braden on enviro structure for property sales.	0.8	250.00		10/1/2009	200.00

Invoice Total

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Invoice

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	10-01-09 - Conf call w/ A Rothchild, S Gaito, L McBurney, J McKenna, J Redwine, P Barnett, G Hare , M Hashem re revised remedial cost estimates (2.1); Call w/ F Lorincz re green remediation expertise & overall remediation estimate process by Arcadis (.4); address emails re Buick City remedy selection (.3); review & comment on draft remediation estimates (2.9); call w S Miner re Brownfield consideration write-ups in remediation estimates & project mgmt (.2); Call w/ J Redwine, S Miner, M Hashem re environmental insurance strategy (.8);□	6.7	275.00		10/1/2009	1,842.50
MLC- Hashe...	10-01-09 - Revised estimates for the 29 DIP Budget Review Call.	1.5	250.00		10/1/2009	375.00
MLC- Hashe...	10-01-09 - Conference call with Redwine, McMurtry re insurance and related issues.	0.5	250.00		10/1/2009	125.00
MLC- Eleno...	10-02-09 - Review of priority site and initiation of Brownfield Summary preparation with Miner, Hashem, Landers, McMurtry.	1.5	250.00		10/2/2009	375.00
MLC - Land...	10-02-09 - Meeting with SLM, DAE, MBH to start Brownfield summaries.	1.5	165.00		10/2/2009	247.50
MLC-Miner ...	10-02-09 - Review input on Phase I SOW and coordinate with Hare.	1.2	250.00		10/2/2009	300.00
MLC-Miner ...	10-02-09 - Coordinate response to CRA interest in "liability transfers"	0.4	250.00		10/2/2009	100.00
MLC-Miner ...	10-02-09 - Work on BF summaries for Priority 1 properties.	2.3	250.00		10/2/2009	575.00

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	10-02-09 - Conf call w/ A Rothchild, S Gaito, L McBurney, J McKenna, S Fisher, N Gillotti, J Redwine, P Barnett, G Hare , M Hashem, D Favero re revised remedial cost estimates (3.3); call w/ A Rothchild re cost estimates (.4); Call w/ S Rothchild, G Hanson re decision tree analysis scope and schedule (3); Call w/ S Miner, M Hashem, D Elenowitz re Brownfield considerations summaries (.7); Construct table of sites reviewed for coordination w/ Bfld Ptnrs (.3); review e-mail from J Redwine and attachments re Bedford IN & respond (.6)□	5.6	275.00		10/2/2009	1,540.00
MLC- Hashe...	10-02-09 - Revised Estimates for the 29 DIP Budget Review Call.	1.2	250.00		10/2/2009	300.00
MLC- Hashe...	10-02-09 - E-mail and phone coordination with Pam Barnett re strategy for Massena meetings.	0.3	250.00		10/2/2009	75.00
MLC- D Mc...	10-04-09 - Review & comment on draft remediation cost estimates (3.6)□	3.6	275.00		10/4/2009	990.00
MLC- Eleno...	10-05-09 - Review of 1301 Plant 5 Idea Data and Enviro summary - prep of Brownfield and Redevelopment Considerations.	0.5	250.00		10/5/2009	125.00
MLC- Eleno...	10-05-09 - Review of 1294 - 6241 Cases Avenue, Detroit, Michigan and prep of Brownfield and Redevelopment Considerations.	0.5	250.00		10/5/2009	125.00
MLC- Eleno...	10-05-09 - Review of 1300 - Plant 1,3,and 6 Lansing Michigan and prep of Brownfield and Redevelopment Considerations	1.3	250.00		10/5/2009	325.00

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MLC- Eleno...	10-05-09 - Review of #1101 - 6560 Cass Avenue, Detroit, Michigan and prep of Brownfield and Redevelopment Considerations	0.5	250.00		10/5/2009	125.00
MLC - Land...	10-05-09 - Allocation and document prep for Brownfield Summaries.	0.3	165.00		10/5/2009	49.50
MLC- D Mc...	10-05-09 - Conf call w/ A Rothchild, S Gaito, L McBurney, P Barnett, B Hare , D Favero & other Arcadis technical staff re revised remedial cost estimates (4.2); Call w/ G Hansen, B Wellman, Andrew Forrester (all Claro), A Rothchild, J Messinger re Probablistic Cost estimates for Hyatt Clark (1.1); Call w/ G Hansen, B Wellman, Andrew Forrester (all Claro), A Rothchild, P Barnett, R Kapp re Probablistic Cost estimates for & IFG Syracuse (1.2); Call w/ G Hansen re Probability estimating (.5); Call w J Redwine re project status, cost estimates, action list items (.4); Review EPA Region 5 Cost estimating protocol (Cisneros memo August 2009) & site list & transmit to G Hansen (.3); Review IFG Syracuse Consent Order and draft e-mail to D Berz & J Redwine re same (.9); Call w/ J Redwine re cost estimates, project timelines (.7); Call w/ A Rothchild re portfolio estimate (.2); □	9.6	275.00		10/5/2009	2,640.00
MLC- Eleno...	10-06-09 - Discussing of post bankruptcy alternatives with Miner.	0.5	250.00		10/6/2009	125.00
MLC- Eleno...	10-06-09 - Review of 1003 - Saginaw Malleable iron, Saginaw, Michigan and prep of Brownfield and Redevelopment Considerations.	1.0	250.00		10/6/2009	250.00

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- Eleno...	10-06-09 - Review of 1295 - Buick City and prep of Brownfield and Redevelopment Considerations.	0.8	250.00		10/6/2009	200.00
MLC- Eleno...	10-06-09 - Review of 1116/1121 - Fiero/Powerhouse Pontiac, Michigan and prep of Brownfield and Redevelopment Considerations.	1.0	250.00		10/6/2009	250.00
MLC- Eleno...	10-06-09 - Notes and research on post-confirmation structures.	0.7	250.00		10/6/2009	175.00
MLC - Land...	10-06-09 - Document and information gathering for Brownfield summaries.	0.3	165.00		10/6/2009	49.50
MLC - Land...	10-06-09 - Phone conversation with Dave McMurtry to determine process for Brownfield summary submittal.	0.3	165.00		10/6/2009	49.50
MLC- D Mc...	10-06-09 - Review & comment on final draft remediation cost estimates for sites 1110, 1120, 1121, 1196, 1198, 1201 (3.6); Call w/ G Hanson, B Wellman, (Claro), A Rothchild, R Kapp, P Barnett re Probabilistic Cost estimates for Massena (1.8); Call w G Hanson, A Rothchild, S Gaito re Probabilistic Cost estimating action list and schedule (.3); Call w M Landers (Bfld Ptnrs) re Brownfield considerations inputs to Cost Estimate summaries (.2)□	5.9	275.00		10/6/2009	1,622.50
MLC-Miner ...	Draft property sales "script"	2.7	250.00		10/6/2009	675.00
MLC-Miner ...	10-06-09 - Calls and e-mails regarding Phase I ESA SOW	0.7	250.00		10/6/2009	175.00
MLC- Hashe...	10-06-09 - Emails re meetings with Mayors and Local Government Officials on Auto Sector Plants.	0.2	250.00		10/6/2009	50.00
MLC- Hashe...	10-06-09 - Emails re Moraine regulatory meeting preparation and strategy.	0.1	250.00		10/6/2009	25.00

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MLC- Eleno...	10-07-09 - Comment on memo re Sale of Property with and without liabilities.	0.3	250.00		10/7/2009	75.00
MLC- Eleno...	10-07-09 - Review and comment on Fisker LOI	0.7	250.00		10/7/2009	175.00
MLC- Eleno...	10-07-09 - Meeting with Landers to discuss Livonia site and procedures for Brownfield Summaries.	0.3	250.00		10/7/2009	75.00
MLC- Eleno...	10-07-09 - Review of #1202 and 1012 Moraine sites and prep of Brownfield and Redevelopment Considerations.	1.5	250.00		10/7/2009	375.00
MLC - Land...	10-07-09 - Brownfield Summary write ups	3.0	165.00		10/7/2009	495.00
MLC- D Mc...	10-07-09 - Conf call w/ A Rothchild, S Gaito re revised remedial cost estimates (1.1); Call w/ A Rothchild, S Gaito, R Meniss (Claro), D Keading, remedial cost estimate Flint West (1.4); Call w/ G Hanson, D Kaidding, A Rothchild, S Gaito re Probablistic Cost estimates for Buick City (.8); Call w/ S Miner re action items, cost estimates, possible property sales (.4); Call w/ A Rothchild, S Gaito re potential sites for liability transfer transactions (.7); Call w/ J Redwine re deliverables, discount rates for remediation cost estimates (.3); Compile site list and write summary for transmittal to J Redwine, D Berz (.6)□	5.3	275.00		10/7/2009	1,457.50
MLC-Miner ...	10-07-09 - Review comments on script redraft; review with Redwine	0.9	250.00		10/7/2009	225.00
MLC-Miner ...	10-07-09 - Review and mark up property sale NDA; transmit to Redwine	1.3	250.00		10/7/2009	325.00
MLC-Miner ...	10-07-09 - Call with Redwine - "script", Phase I SOW, long-term liability management structures, NDA, LOI	0.8	250.00		10/7/2009	200.00

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MLC-Miner ...	10-07-09 - Management conference call with McMurtry	0.6	250.00		10/7/2009	150.00
MLC-Miner ...	10-07-09 - Review Fisker LOI for Wilmington	0.9	250.00		10/7/2009	225.00
MLC- Eleno...	10-08-09 - Discuss and review Brownfield summaries with Landers.	0.5	250.00		10/8/2009	125.00
MLC- Eleno...	10-08-09 - Preparation of September invoice and resolution of prior payments.	1.0	250.00		10/8/2009	250.00
MLC- Eleno...	10-08-09 - Review additional Priority site Brownfield summaries.	1.0	250.00		10/8/2009	250.00
MLC- Eleno...	10-08-09 - Review draft Proposal for GM Restructuring and Disposition of contaminated Properties.	0.5	250.00		10/8/2009	125.00
MLC - Land...	10-08-09 - Drafting and reviewing Brownfield summaries.	1.0	165.00		10/8/2009	165.00
MLC - Land...	10-08-09 - Phase I site assessment research/user questionnaire.	1.0	165.00		10/8/2009	165.00
MLC - Land...	10-08-09 - Review Brownfield Summaries with DAE.	0.4	165.00		10/8/2009	66.00
MLC- D Mc...	10-08-09 - Conf call w/ S Gaito, Rick Kawalski re revised remedial cost estimates (0.7); Call w/ F Lorincz, B Droy, L Cummings (TEA) re green cleanup reviews & technologies (1.1); review edits by D Favero on remediation estimates (.4); review & comment on remediation cost estimate summaries (1007, 1107, 1108, 1196, 1203) (3.6); review & comment on remediation cost estimate summaries (1205, 1289-1, 1289-2, 1292) (1.2)□	7.0	275.00		10/8/2009	1,925.00
MLC-Miner ...	10-08-09 - Review and data acquisition - Saginaw Nodular Iron landfill sale	0.9	250.00		10/8/2009	225.00
MLC-Miner ...	10-08-09 - Review Cadwalader memo	2.2	250.00		10/8/2009	550.00
MLC-Miner ...	10-08-09 - Phase I ESA policy memo	0.6	250.00		10/8/2009	150.00

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MLC- Eleno...	10-09-09 - Call with Redwine/McMurtry, Hashem, miner to discuss post-confirmation entity.	0.5	250.00		10/9/2009	125.00
MLC- Eleno...	10-09-09 - Meeting with Miner to white board post-confirmation entity.	1.0	250.00		10/9/2009	250.00
MLC- Eleno...	10-09-09 - Review of Brownfield Summaries and meeting with Landers.	0.5	250.00		10/9/2009	125.00
MLC - Land...	10-09-09 - Complete, review, and make final edits to Brownfield Summaries.	2.9	165.00		10/9/2009	478.50
MLC- D Mc...	10-09-09 - Conf call w/ S Gaito, Rick Kawalski, L Coffey re revised remedial cost estimates 1003-1, 1103-1 (.9); project files organization (.3); review draft remediation decision trees from Claro (.3); Call w/ J Redwine re Post Confirmation structure, status of remediation cost estimates & discount rates, Massena (.4); attention to emails re Massena and Shreveport (.4); Call w/ G Hanson, S Gaito, R Kawalski, re Syracuse remediation estimate decision tree (1.3); Call w/ J Redwine, M Hashem re post confirmation structure and risk management (1.2);□	4.8	275.00		10/9/2009	1,320.00
MLC-Miner ...	10-09-09 - Call with Redwine and McMurtry re long-term management structure	0.8	250.00		10/9/2009	200.00
MLC-Miner ...	10-09-09 - Session with Elenowitz regarding structure and costing for long-term management structure	0.7	250.00		10/9/2009	175.00
MLC- Hashe...	10-09-09 - Call with Pam Barnett to review status and coordinate regulatory meetings.	0.7	250.00		10/9/2009	175.00
MLC- Eleno...	10-10-09 - Review court records and statement of financial position in support of post confirmation financial model.	1.5	250.00		10/10/2009	375.00

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MLC- D Mc...	10-10-09 - Review MLC Property Handover Worksheet from P Healy (.3); Review "GM Restructuring 7/30/09" paper by CWT in preparation for discussion with J Redwine (.8); Review & comment of draft remediation cost estimates (1298-1, 1301, 1303, 1304, 1305, 1306-1, 1308) (1.9)□	3.0	275.00		10/10/2009	825.00
MLC-Miner ...	10-11-09 - Conference call with Redwine on Fisker LOI	0.7	250.00		10/11/2009	175.00
MLC- Eleno...	10-12-09 - Research of operating expense ratios and preparation of draft post-confirmation expense model.	6.0	250.00		10/12/2009	1,500.00

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MLC- D Mc...	10-12-09 - Conf call w/ S Gaito, Rick Kawalski, B Saunders re revised remedial cost estimates (.7); Call w/ M Hashem, P Barnett, B Hare re vapor intrusion & risk assessment policy (.9); Call w/ G Schilz (AON) re NPV discount rates used by insurance markets (.4); Call w/ S Gaito, R Kawalski, Harish re remediation cost estimates for 1100 Bay City site (.9); Call w/ G Hansen, J Messinger, S Gaito re Hyatt Clark Decision tree estimate (.9); review reports & send emails re "subdivision sites" to J Redwine & K Braden (.3); Review J Redwine's comments & provided further edits and comments on post confirmation paper (.8); Call w/ G Hansen, R Menees, J McKenna, S Gaito re Willow Run Decision tree estimate (1.1); Call w/ G Hansen, R Kapp, S Gaito re Massena Decision tree estimate (2.2); Call w/ J Redwine re program management, briefing for MLC Mgmt., deliverables & schedule (.7)□	8.9	275.00		10/12/2009	2,447.50
MLC-Miner ...	10-12-09 - Discussion with Elenowitz regarding post-confirmation cost structure	0.7	250.00		10/12/2009	175.00
MLC- Hashe...	10-12-09 - Conference call re vapor intrusion issues.,	1.1	250.00		10/12/2009	275.00
MLC- Hashe...	10-12-09 - E-mail summarizing action items and discussion from Conf call on VI issues.	0.2	250.00		10/12/2009	50.00
MLC- Eleno...	10-13-09 - Research of operating expense ratios and preparation of draft post-confirmation expense model.	5.0	250.00		10/13/2009	1,250.00

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MLC- Eleno...	10-13-09 - Call with Redwine, McMurtry, Miner to review Phase I, Liability Transfer strategy, Post confirmation entity, Cadwaller Memo.	1.0	250.00		10/13/2009	250.00
MLC- D Mc...	10-13-09 - "Review & comment on emails re Environ & risk based decisions (.4); review & comment on LOI from potential property buyer (.3); Call w/ J Redwine re MDEQ call prep (.4); Conf Call w/ B Hare, A Hoeksama, D Kaiding, D Wagner, D Favero, P Barnett, T Goslin re prep for MDEQ call (1.0); Call w/ MDEQ - P Schrantz, Marolf, Lynelle (DEQ); Hall, Ben (DEQ); Kaelber-Matlock, Sue (DEQ); Lipinski, Leonard (DEQ); B Hare, A Hoeksama, D Kaiding, D Favero, D Wagner, T Goslin re Michigan remediation projects and coordination (1.6); Call w/ S Miner, J Redwine re Phase I ESA's, coordination with Real Estate activities, insurance, post BK planning (1.2); Call on Buick City decision tree cost analysis (part of call only) w/ R Manees, D Kaiding, (.3); Analysis of remediation cost distribution and results and develop presentation materials (2.7); Review MI Part 201 regulations (.6); Review GMC transition team turnover information from M Rolling (.4); Draft summary cover sheet for Remediation Cost Estimates for review (.6) "□"	9.5	275.00		10/13/2009	2,612.50
MLC-Miner ...	10-13-09 - Coordination with RE and Env on Phase I, 2, 3 ESAs for various properties	1.5	250.00		10/13/2009	375.00
MLC-Miner ...	10-13-09 - Revise property sales "script"	0.9	250.00		10/13/2009	225.00

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MLC-Miner ...	10-13-09 - Project coordination call with Redwine, McMurtry	0.9	250.00		10/13/2009	225.00
MLC- Hashe...	10-13-09 - Pre-call before MDEQ discussion to review Michigan site designations, closure standards, etc.	0.9	250.00		10/13/2009	225.00
MLC- Hashe...	10-13-09 - Emails with P. Barnett, D. Favero re preparation for Region 5 / Kokomo meeting.	0.2	250.00		10/13/2009	50.00
MLC- Eleno...	10-14-09 - Review old GM Cash Forecast.	1.0	250.00		10/14/2009	250.00
MLC- Eleno...	10-14-09 - E-mail correspondence on PostCo operating time line and properties to be included in portfolio.	0.2	250.00		10/14/2009	50.00
MLC- Eleno...	10-14-09 - Research and financial modeling for post confirmation model.	4.0	250.00		10/14/2009	1,000.00
MLC- Eleno...	10-14-09 - Review TSA agreement and demolition timeline.	0.7	250.00		10/14/2009	175.00

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MLC- D Mc...	10-14-09 - Conf call w/ Brad Droy, Ed Gatliff, Russ Copeland, Frank Manale, S Gaito, R Kawalski re screening green cleanup technologies applicable to all MLC sites (2.5); Review draft Buick City letter to MDEQ (.5); Call w/ J Redwine re schedule, IDEM meeting on 10/15, Buick City letter to MDEQ (.6); Attention to emails (1.1); Call w D Kaiding re Buick City letter to MDEQ (.4); call w/ A Rothchild re remediation estimate status (.2); Call w/ J Redwine re IDEM meeting on 10/15, presentation materials for Remediation Estimates (.7); Prepare Remediation Estimate presentation materials (3.4); Prepare power point presentation of remediation estimates for MLC Mgmt review (1.8); Review & comment on site remediation summaries (.8)□	12.0	275.00		10/14/2009	3,300.00
MLC-Miner ...	10-14-09 - Conference call with Greg Schilz on insurance structure and ability to sell out of portfolio	0.8	250.00		10/14/2009	200.00
MLC-Miner ...	10-14-09 - E-mails with Braden, Deighan relative to liability transfers	0.8	250.00		10/14/2009	200.00
MLC-Miner ...	10-14-09 - Phase I coordination call with Rothschild	0.5	250.00		10/14/2009	125.00
MLC- Eleno...	10-15-09 - Research and financial modeling for post confirmation model.	4.0	250.00		10/15/2009	1,000.00

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MLC- D Mc...	10-15-09 - Review & comment on Buick City CMP Addendum (1.1); Review & comment on Remediation summaries and estimates (3.4); Call w/ S Gaito, R Kawalski re Remediation Estimate review status and transmittal to government (.2); Prepare & revise Remediation Estimate presentation to MLC mgmt (3.5); Call w/ D Kaidding, R Manees re Buick City Decision Tree estimate (1.0); Call w/ J Redwine re presentation to MLC Mgmt on 10/16 (.6); Review remediation cost summaries (1316)(1.4); Research & respond to J Redwine e-mail re Delphi Monroe LA (.3);□	11.5	275.00		10/15/2009	3,162.50
MLC-Miner ...	10-15-09 - Coordination with Redwine on "script" and insurance aspects of liability transfer deals	0.5	250.00		10/15/2009	125.00
MLC- Hashe...	10-15-09 - Conf call with N. Gilotte and P. Barnett re Moraine - USEPA Meeting Preparation.	0.8	250.00		10/15/2009	200.00
MLC- Eleno...	10-16-09 - PostCo financial modeling	2.5	250.00		10/16/2009	625.00

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MLC- D Mc...	10-16-09 - Call w/ P Barnett, L McBurney, R Kapp re Massena cost estimate & EPA communications (.9); Review emails and documents re Massena cost estimate & EPA communications (.6); Call w/ J Redwine re MLC Mgmt call & scheduling meetings (.3); Conf call w/ J Redwine, D Berz, A Koch, T Stenger re remediation estimates (1.6); Call w/ D Berz, T Goslin, J Redwine, B Hare, L McBurney, D Favero re liability allocation for Bedford properties (1.2); Call w/ S Gaito, D Favero, R Kawalski, B Peterson, G Carly re Muncie Transmission site (.3); Call w/ S Gaito, D Favero, R Kawalski re Bedford sites (.3); review Bedford site documents, property list & environmental data (.8); attention to emails re reconciliation of MLC owned-site lists compiled by MLC Real Estate, EPA and Arcadis (.2); attention to emails re publication of remediation estimates and government briefings (.2); Review remediation estimate materials (1.3); Call w/ J Redwine, D Berz re Remediation Estimate rollout (.3);□	8.0	275.00		10/16/2009	2,200.00
MLC- Eleno...	10-17-09 - Review court records and statement of financial positions in support of post confirmation financial model.	1.9	250.00		10/17/2009	475.00
MLC- D Mc...	10-17-09 - Review consolidated site listings from S Gaito (.3); Prep for call w/ J Redwine, D Berz about Remediation Estimates (.5); Call w/ , J Redwine re Remediation Estimates rollout (.5);□	1.3	275.00		10/17/2009	357.50

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MLC- D Mc...	10-18-09 - Review cash flow and Present Value calculations from AON & respond w/ e-mail (.3); Review Massena information from L McBurney & respond (.6)□	0.9	275.00		10/18/2009	247.50
MLC- Eleno...	10-19-09 - Review of Alix provided transfer schedules to support modeling of post confirmation template.	0.5	250.00		10/19/2009	125.00
MLC- D Mc...	10-19-09 - Review various discount rates from US Treasury, AON (.5); Conf call w/ K Ayres, G Hanson, J Redwine re Discount Rates & Inflation rates (1.1); Call w/L McBurney re Massena, reviews of Remediation Estimates (.4); Call w/ G Hanson re discount & inflation rates (.3); Call w/ J Redwine re Remediation Estimates, discount rates, cash flows, environmental insurance (.9); call w/ F Lorincz re green remediation files & environmental insurance (.3); review site files, green remediation recommendations and EPA meeting agenda re Kokomo Plan 5 site (.8); emails w/ M Hashem re EPA communications (.3); review Claro draft NPV memo (.3); review & comment on J Redwine comments on Remediation Estimate description write-up (.5); Review Phase I ESA proposal (.2); Review draft Hyatt Clark Decision Tree & Probablistic remediation estimate (.4); review AON memo re insurance market discount and inflation rates (.3)□	6.3	275.00		10/19/2009	1,732.50
MLC-Miner ...	10-19-09 - Review revised LOI for Wilmington	0.9	250.00		10/19/2009	225.00

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MLC-Miner ...	10-19-09 - Coordination of Phase I work	0.7	250.00		10/19/2009	175.00
MLC-Miner ...	10-19-09 - Send "script" on liability transfers, e-mails with Deighan, Braden on same	0.5	250.00		10/19/2009	125.00
MLC- Hashe...	10-19-09 - Review of new GM / Environ proposed streamlining process.	0.4	250.00		10/19/2009	100.00
MLC- Hashe...	10-19-09 - Emails with J. Redwine re questions for P. Overmeyer, upcoming Mayors meetings.	0.2	250.00		10/19/2009	50.00
MLC - Land...	10-20-09 - Compiling and transmitting information regarding properties 1121 & 1011.	1.0	165.00		10/20/2009	165.00
MLC- D Mc...	10-20-09 - Review Claro NPV & Aon memos (.3); Call w/ J Redwine, G Schilz, K Ayres, G Hanson re discount & inflation rates (1.2); review emails & maps re Bedford sites (.4); review emails from P Barnett & materials re EPA Region 5 streamlined risk assessment (.3); Calculate & present revised cash flows & NPV (3.2); Call w/ D Favero, B Hare, M Hashem, P Barnett re Kokomo Plant 5 (.8); Call w/ J Redwine re discount rates (.3); Call w/ J Redwine re meeting schedule for EPA, DOJ week of 10/27 (.4); Review draft remediation estimates 1204 (.3); revise Remediation Estimate NPV calculation & presentation (.6)□	7.8	275.00		10/20/2009	2,145.00
MLC-Miner ...	10-20-09 - Claro/AON conference call	0.8	250.00		10/20/2009	200.00
MLC-Miner ...	10-20-09 - Environmental data package for Pontiac Fiero site	0.7	250.00		10/20/2009	175.00
MLC-Miner ...	10-20-09 - Coordinate with Hashem regarding regulatory discussions for liability transfer at Pittsburgh property	0.5	250.00		10/20/2009	125.00

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MLC-Miner ...	10-20-09 - Weekly Env/RE Conference Call	0.9	250.00		10/20/2009	225.00
MLC-Miner ...	10-20-09 - Coordinate Bedford Environmental Covenant	0.7	250.00		10/20/2009	175.00
MLC- Hashe...	10-20-09 - Coordination with P. Barnett, D. Favero re Kokomo Region 5 meeting.	0.1	250.00		10/20/2009	25.00
MLC- Hashe...	10-20-09 - Meeting with P. Overmeyer to discuss regulatory strategy.	0.9	250.00		10/20/2009	225.00
MLC- Hashe...	10-20-09 - Conf call to prepare for Kokomo meeting.	0.8	250.00		10/20/2009	200.00
MLC- Hashe...	10-20-09 - Prepare summary e-mail memo to J. Redwine following P. Overmeyer meeting.	0.8	250.00		10/20/2009	200.00
MLC- Eleno...	10-21-09 - Review of Court administrative procedures and modification of June and July invoicing for compliance per Alix.	2.1	250.00		10/21/2009	525.00
MLC- D Mc...	10-21-09 - Review & respond to emails re meeting schedules & prep (.2); Prepare presentations for proposed meetings w/ UST & EPA week of 10/28 (.8); Review data on discount & inflation rates used by EPA on other bankruptcy cases (1.8); Call w/ J Redwine re Massena meeting 10/21, meetings next week w/ EPA, remediation estimates (1.1); call w/ M Hashem re EPA communications, travel next week (.4); review 10/13/09 MDEQ meeting notes & comment (.4); review & distribute Green Cleanup reports on sites by TEA to project team (.4)	5.1	275.00		10/21/2009	1,402.50
MLC-Miner ...	10-21-09 - E-mails to coordinate changes in Phase I requests	0.3	250.00		10/21/2009	75.00
MLC-Miner ...	10-21-09 - Review updates "White Paper"	0.7	250.00		10/21/2009	175.00
MLC-Miner ...	10-21-09 - Review language in deed restriction, forward to Redwine	0.6	250.00		10/21/2009	150.00

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Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
11/15/2009	2676

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Project	Date	Amount
MLC - Land...	10-22-09 - Conversation with Doug Wagner regarding documents for property 1011.	0.2	165.00		10/22/2009	33.00
MLC - Land...	10-22-09 - Download and transmit 1011 documents.	0.3	165.00		10/22/2009	49.50
MLC- D Mc...	10-22-09 - Prepare analysis & presentations for proposed meetings w/ UST & EPA week of 10/28 (4.3); Review data on discount & inflation rates used by EPA on other bankruptcy cases (.6); Analyze MLC 12 mo. Cash flow vs Remediation Estimate cash flow & summarize for J Redwine (.5); Conf call w G Hansen re Remediation Estimate Decision tree results (.3); call w/ A Rothchild, S Gaito, R Kawalski re scheduled deliverables for Remediation Estimates (.4); call w/ J Redwine re EPA meeting schedule change, update on Remediation Estimate results (.4); Call w/ J Redwine, G Hansen re precedents for discount rates in other cases (.9); call w/ D Wagner re Saginaw landfill & sand disposal (.5); Review final Decision Tree diagrams & statistics (1.0)	8.9	275.00		10/22/2009	2,447.50
MLC-Miner ...	10-22-09 - Conference call with Arcadis on Phase I tracking/update	0.7	250.00		10/22/2009	175.00

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	10-23-09 - Conf call w/ G Hanson, A Rothchild, R Kapp, S Gaito, R Manees, J McKenna, J Redwine re final review of Decision Tree & Remediation estimates for Massena, Syracuse, Willow Run (3.5); Call w/ J Redwine re prior Decision Tree & Remediation estimates call (.5); Conf call w/ G Hanson, A Rothchild, D Kaiding, N Gillotti, J McKenna, S Gaito, R Manees, J Redwine re final review of Decision Tree & Remediation estimates for Buick City, Moraine, Hyatt Clark (4.5); Revise Remediation presentation for EPA (.8); Call w/ S Miner re project schedules & Decision Trees (.9).	10.2	275.00		10/23/2009	2,805.00
MLC-Miner ...	10-23-09 - Review and forward updated Phase I tracking	0.3	250.00		10/23/2009	75.00
MLC-Miner ...	10-23-09 - Research and call with Hare regarding lead agency on Pittsburgh stamping; e-mail recommendation to Redwine on same	0.8	250.00		10/23/2009	200.00
MLC-Miner ...	10-23-09 - Project Management call with McMurtry	0.8	250.00		10/23/2009	200.00
MLC- Eleno...	10-25-09 - Call with Miner to discuss preparation of liability transfer memo for Pittsburgh Stamping.	0.3	250.00		10/25/2009	75.00

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MLC- D Mc...	10-25-09 - Review Moraine & Kokomo presentations for EPA (.5); Call w/ M Hashem re status (.2); Call w/ J Redwine, M Hashem, S Miner re EPA meetings, Real estate transaction protocol, Mayor's meetings in Lansing & Indianapolis (1.1); Call w/ A Rothchild re vapor mitigation cost estimating (.2); Review & comment on draft Decision Tree Overview by Claro (.4); Review & comment on Remediation Estimate summaries for Framingham (.6); Review & comment on Remediation Estimate summaries for Bedford (.8); Analyze revised data from Claro Group for Decision Trees & Remediation Estimate summary (3.2); ; Review & comment on Decision tree data (1.0); Prepare summary presentation of Remediation estimates & decision trees (4.0)	12.0	275.00		10/25/2009	3,300.00
MLC-Miner ...	10-25-09 - Management call with Hashem, Redwine, McMurtry re: meetings in Chicago, Lansing, Indianapolis, Pittsburgh LOI	1.4	250.00		10/25/2009	350.00
MLC- Hashe...	10-25-09 - Conf call with Redwine, McMurtry, Miner to coordinate a variety of issues.	1.1	250.00		10/25/2009	275.00
MLC- Hashe...	10-25-09 - Travel to Chicago for Region 5 meetings. (4.2 hrs @ 50%)	2.1	250.00		10/25/2009	525.00
MLC- Eleno...	10-26-09 - Research and drafting of memo addressing liability transfer consideration for sale of Pittsburgh Stamping.	7.2	250.00		10/26/2009	1,800.00
MLC- Eleno...	10-26-09 - Call with BP, Alix, and Arcadis regarding administrative costs and post-confirmation entity planning.	1.2	250.00		10/26/2009	300.00

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MLC- D Mc...	10-26-09 - Review revised Willow Run estimate & portfolio statistics from Claro (.7); review & comment on Cost Differences summary document from Arcadis (.8); Analyze and provide Claro list of sites in post closure stage with low variance for portfolio analysis (.5); Call w/ J Redwine re Remediation Estimates & Decision Trees (.8); Call w/ G Hansen, B Twellman re Decision trees & presentation (.2); Call w/ J Redwine, D Berz re EPA, DOJ communications (.8); Call w/ G Hanson, R Manees, J McKenna, A Rothchild re Willow Run Remediation Estimates (1.0); Call w K Braden, J Redwine, D Elenowitz, Rosenthal B, V Jilla re Post Confirmation real estate business plan (1.3); Call w/ A Rothchild re Arcadis deliverables (.2); Compile Action List for Remediation Estimate tasks for Arcadis & Claro & send by e-mail (.7)	7.0	275.00		10/26/2009	1,925.00
MLC-Miner ...	10-26-09 - Review meeting agendas, attendees, draft notes for upcoming Mayors' meetings in Lansing and Indianapolis.	0.5	250.00		10/26/2009	125.00
MLC-Miner ...	10-26-09 - Travel time - DEN - DTW (6.0 hrs @ 50%)	3.0	250.00		10/26/2009	750.00
MLC-Miner ...	10-26-09 - Meeting with Redwine, Braden to discuss Pittsburgh LOI, Fisker LOI, upcoming Denver meeting and Lansing/Indy meetings	0.7	250.00		10/26/2009	175.00
MLC- Hashe...	10-26-09 - Meeting with N. Gilotte, P. Barnett to finalize presentation and prep for Region 5 meeting on Moraine.	1.3	250.00		10/26/2009	325.00
MLC- Hashe...	10-26-09 - Meeting with Gary Victorine, Region 5, on green remediation approaches.	1.1	250.00		10/26/2009	275.00

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MLC- Hashe...	10-26-09 - Meeting with Region 5 re Moraine.	4.4	250.00		10/26/2009	1,100.00
MLC- Hashe...	10-26-09 - Conf call re Environmental / Real Estate inputs and next steps for developing business plan.	0.7	250.00		10/26/2009	175.00
MLC- Eleno...	10-27-09 - Incorporation of edits and finalization of Pittsburgh liability transfer memo.	2.0	250.00		10/27/2009	500.00
MLC- D Mc...	10-27-09 - Emails re Moraine meeting (.3); Review & select list of sites for release of Remediation Estimates (.4); Review & comment on draft MLC Liability Transfer memo by D Elenowitz (.7); write Brownfield consideration sections for Remediation Estimate site summaries (1.9); Call w G Hansen re revision of Decision Tree estimates & presentation (.3); Call w/ S Gaito re publishing 50 site summaries to IDEA & other deliverables (.2); review & comment on Remediation Estimate summary for 1103-1 Perrigrine Coldwater (.4); Review & comment on J Redwine's draft presentation to US on 10-28 (.9); call w/ J Redwine re Remediation Estimates (1.8); Receive updated D-tree results from Claro and Remediation Baseline Estimates from Arcadis, review & analyze for presentation (5.5);□	12.4	275.00		10/27/2009	3,410.00
MLC-Miner ...	10-27-09 - Review Fisker LOI and terms for liability transfer	1.3	250.00		10/27/2009	325.00
MLC-Miner ...	10-27-09 - Travel Detroit - Lansing and return (6.0 hrs @ 50%)	2.0	250.00		10/27/2009	500.00
MLC-Miner ...	10-27-09 - Mayors' Meeting in Lansing	4.5	250.00		10/27/2009	1,125.00

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MLC- Hashe...	10-27-09 - Prepare e-mail summary of Moraine meeting.	0.8	250.00		10/27/2009	200.00
MLC- Hashe...	10-27-09 - Meeting with D. Favero, P. Barnett to discuss Kokomo meeting strategy.	0.7	250.00		10/27/2009	175.00
MLC- Hashe...	10-27-09 - Meet with D. Favero, Arcadis and Environ team ahead of the Region 5 Kokomo meeting.	0.5	250.00		10/27/2009	125.00
MLC- Hashe...	10-27-09 - Region 5 Kokomo meeting.	3.2	250.00		10/27/2009	800.00
MLC- Hashe...	Call with J. Redwine to debrief on the Kokomo meeting.	0.2	250.00		10/27/2009	50.00
MLC- Hashe...	10-27-09 - Travel Chicago to Denver. (4.2 hrs @ 50%)	2.1	250.00		10/27/2009	525.00
MLC- D Mc...	10-28-09 - Attention to numerous emails re 10-27 presentation and estimates (.6); Several short calls w/ G Hansen re Decision Tree analyses (.9); Call w/ J Redwine re Remediation Estimate calculations & presentation from previous day (1.2); Call w/ A Rothchild, S Gaito re Arcadis work product schedule, IDEA database population, & final estimates (.7); Receive comments on Remediation Estimate presentation & incorporate revisions (.6); Call w/ J Redwine, D Berz, A Rothchild, L McBurney, M Hashem, S Gaito, G Hansen re Remediation Estimate calculation (2.2); Analyze revised estimates and revise presentation slides (1.5)	7.7	275.00		10/28/2009	2,117.50
MLC-Miner ...	10-28-09 - Travel time Detroit to Indianapolis (4.0 hrs @ 50%)	2.0	250.00		10/28/2009	500.00
MLC-Miner ...	10-28-09 - Mayors' Meeting in Indianapolis	4.0	250.00		10/28/2009	1,000.00
MLC-Miner ...	10-28-09 - Travel time Indianapolis to Denver (6.0 hrs @ 50%)	3.0	250.00		10/28/2009	750.00

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- Hashe...	10-28-09 - Meet with Bob Hallenbeck and Rich Corbett (XL insurance) re MLC insurance options.	0.5	250.00		10/28/2009	125.00
MLC- Hashe...	10-28-09 - Conf call on remedial cost estimate and decision tree analysis of six sites.	1.9	250.00		10/28/2009	475.00
MLC- D Mc...	10-29-09 - Review Arcadis revised cash flow table & comment (.5); review draft Green Remediation report outline & comment to J Redwine (.3); review & comment on draft remediation estimates (3.2); Call w/ G Hansen, B Twelllman re Decision Tree & portfolio analyses (.5); Review Claro revised model output and comment (.7); Review Arcadis & Claro revised remediation estimates and revise summary presentations (2.1); Make travel arrangements for Denver meeting on 11/2-3 (.3); Call w/ J Redwine, G Hansen, A Rothchild, S Gaito, L McBurney prep for call w/ DOJ, Brattle Group, US Treasury (.4); Call w/ J Redwine, G Hansen, A Rothchild, S Gaito, L McBurney, A Tannenbaum & P Casey (DOJ), G Koch (Brattle Group), US Treasury (.8); Call w/ J Redwine, A Rothchild, S Gaito, G Hansen debrief from prior call & action list (.4); Call w/ J Redwine re remediation reviews, admin cost meeting on 11/2 (.4); review & comment on draft remediation estimates (1.5)	11.1	275.00		10/29/2009	3,052.50
MLC- Hashe...	10-29-09 - Emails with P. Barnett, D. McMurtry re GM-IFG (Syracuse) remedial cost estimate.	0.4	250.00		10/29/2009	100.00

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	10-30-09 - Call w/ J Redwine, M Hashem, L McBurney, D Favero re Indiana meeting on 11/5 (1.0); Review & comment final site Remediation estimate summaries (2.0); Call w/ G Hansen re Claro memos on Decision Trees & NPV rates (.5)	3.5	275.00		10/30/2009	962.50
MLC- Hashe...	10-30-09 - Call to P. Overmeyer and follow up e-mail.	0.2	250.00		10/30/2009	50.00
MLC- Hashe...	10-30-09 - E-mail re incorporating green remediation / TEA effort into MLC site summaries.	0.2	250.00		10/30/2009	50.00
MLC- Hashe...	10-30-09 - Conf Call re plan for IDEM (and other) meetings.	0.9	250.00		10/30/2009	225.00
MLC- D Mc...	10-31-09 - Review & comment on Claro Decision tree summary document (.8); Review & comment on Claro NPV rate document and revise NPV charts (2.3); Final revisions to Remediation Cost for Plan of Reorg doc (.6); Review & comment final site Remediation estimate summaries, & other docs for posting to IDEA website (1.7); Revise presentations for regulatory agencies (2.1);□	7.5	275.00		10/31/2009	2,062.50
	D McMurtry & Associates LLC - October Expenses Invoice 005		164.11		11/4/2009	164.11

Invoice Total \$97,786.61

EXHIBIT D2

Brownfield Partners, LLC

Invoice

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12/7/2009	2680

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Bill To:
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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review final Claro Decision Tree and Discount Rate files for posting to IDEA	1.4	275.00		11/1/2009	385.00
MLC- D Mc...	Review & comment on final MLC Remediation Estimate rollup file for posting to IDEA 9	0.9	275.00		11/1/2009	247.50
MLC- D Mc...	Review & edit final Remediation Cost Estimate for Plan of Reorganization write-up	0.4	275.00		11/1/2009	110.00
MLC- D Mc...	Emails regarding postings to IDEA with G Hansen, S Gaito	0.3	275.00		11/1/2009	82.50
MLC- D Mc...	travel arrangements for 11/2-3	0.3	275.00		11/1/2009	82.50
MLC- D Mc...	Call w/ S Gaito, A Rothchild re IDEA postings	0.2	275.00		11/1/2009	55.00
MLC- D Mc...	Revise presentation for regulatory Agencies re Remediation Estimates	2.4	275.00		11/1/2009	660.00
MLC-Miner ...	Meeting in Denver to coordinate RE and Environmental information and site priorities.	4.5	250.00		11/2/2009	1,125.00
MLC- Eleno...	MLC Denver Meeting - Agenda and Moraine	1.1	250.00		11/2/2009	275.00
MLC- Eleno...	Ted Stenger call and review of process.	0.9	250.00		11/2/2009	225.00
MLC- Eleno...	Discuss exit strategies - Demo, holding cost, and remediation reconciliation - primary LTA sites.	3.9	250.00		11/2/2009	975.00
MLC- Eleno...	Demo, holding cost, and remediation reconciliation - built sites not subject to LTA.	1.1	250.00		11/2/2009	275.00
MLC- Hashe...	Massena Brownfield section write-up.	0.4	250.00		11/2/2009	100.00
MLC- Hashe...	E-mail exchange with B. Hare,, J. Redwine, et al. re NJDEP meeting.	0.3	250.00		11/2/2009	75.00
MLC- Hashe...	E-mail exchange with D. Favero, P. Barnett, et al. re Kokomo CA750 review call.	0.2	250.00		11/2/2009	50.00
MLC- Hashe...	MLC Real Estate Team meeting in Brownfield Partner's Denver office.	1.4	250.00		11/2/2009	350.00

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MLC- Hashe...	11-02-09 - Review corrective Action site List spreadsheet.	0.4	250.00		11/2/2009	100.00
MLC- D Mc...	Travel SFO to Denver office for mtgs w/ MLC @ 1/2 rate (7* 0.5 = 3.5)	3.5	275.00		11/2/2009	962.50
MLC- D Mc...	Meeting w/ J Redwine, K Braden, S Haeger, M Deighen, J Seltser, S Miner, M Hashem, D Elenowitz re real estate holding costs for portfolio & remediation /disposition strategy	6.9	275.00		11/2/2009	1,897.50
MLC-Miner ...	Meeting in Denver continuation.	2.2	250.00		11/3/2009	550.00
MLC-Miner ...	Phase I tracking - e-mail and review report.	0.4	250.00		11/3/2009	100.00
MLC-Miner ...	Review Alix form of demo bid spec.	1.3	250.00		11/3/2009	325.00
MLC- Eleno...	Demo, holding cost, and remediation reconciliation - Syracuse, Eckles Rd., Emp Dev Center, Romulus.	0.8	250.00		11/3/2009	200.00
MLC- Eleno...	Discussion of corporate structures alternatives and overhead costs.	0.8	250.00		11/3/2009	200.00
MLC- Eleno...	Demo, holding cost, and remediation reconciliation - vacant land parcels.	3.6	250.00		11/3/2009	900.00
MLC- Eleno...	Meeting Wrap up - action items, discuss Wilmington, Buick City, SMI needs and demo QA.	0.8	250.00		11/3/2009	200.00
MLC- Eleno...	Review and e-mail correspondence regarding Pittsburgh LOI.	0.9	250.00		11/3/2009	225.00
MLC- Hashe...	Review slides for Hyatt-Clark and Trenton NJDEP presentation.	0.2	250.00		11/3/2009	50.00
MLC- Hashe...	MLC Real Estate Team meeting in Brownfield Partner's Denver offices.	1.8	250.00		11/3/2009	450.00
MLC- Hashe...	Review draft PPT presentation for IDEM meeting.	0.3	250.00		11/3/2009	75.00
MLC- Hashe...	Emails with Pam Barnett re Syracuse IFG Remediation Cost Estimate Review Meeting.	0.2	250.00		11/3/2009	50.00

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MLC- Hashe...	Emails with Redwine, McMurtry, Barnett re coordination of the week's regulatory meetings.	0.2	250.00		11/3/2009	50.00
MLC- Hashe...	Participate in NYDEC meeting on Massena, Syracuse via conference call.	3.8	250.00		11/3/2009	950.00
MLC- Hashe...	Review, edit and e-mail comments re PPT presentation for IDEM meeting.	0.7	250.00		11/3/2009	175.00
MLC- D Mc...	Meeting w/ J Redwine, K Braden, S Haeger, M Deighen, J Seltser, S Miner, M Hashem, D Elenowitz re real estate holding costs for portfolio & remediation /disposition strategy	5.2	275.00		11/3/2009	1,430.00
MLC- D Mc...	Meeting w/ M Hashem re regulatory interface planning re Remediation Estimates	0.6	275.00		11/3/2009	165.00
MLC- D Mc...	Meeting w/ D Elenowitz re real estate costs & planning, invoicing	0.4	275.00		11/3/2009	110.00
MLC- D Mc...	Prepare presentation for Indiana DEM	1.2	275.00		11/3/2009	330.00
MLC- D Mc...	travel home Denver to San Francisco @ 1/2 rate (5.6 * 0.5 = 2.3)	2.3	275.00		11/3/2009	632.50
MLC-Miner ...	Review Braden summary of Denver meeting.	0.6	250.00		11/4/2009	150.00
MLC- Eleno...	Review and edit Pittsburgh LOI.	2.5	250.00		11/4/2009	625.00
MLC- Hashe...	Conference call to prepare for NJDEP meeting on Hyatt Clark, Trenton sites.	1.5	250.00		11/4/2009	375.00
MLC- Hashe...	11-04-09 - Conference call to prepare for IDEM meeting on Indiana sites.	1.4	250.00		11/4/2009	350.00
MLC- Hashe...	Travel Denver to Indianapolis (2.8 hrs @ 50%)	1.4	250.00		11/4/2009	350.00
MLC- Hashe...	meeting with McBurney, Favero, S. Fischer.	1.4	250.00		11/4/2009	350.00
MLC- Hashe...	11-04-09 - E-mail coordination re Friday conference call.	0.2	250.00		11/4/2009	50.00
MLC- Hashe...	Review revised IN PPT show.	0.6	250.00		11/4/2009	150.00

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MLC- D Mc...	Call w/ B Hare, M Hashem, S Gaito, L McBurney, B Putz, D Hagan, J McKenna re planning for NJDEP meeting on 11/5	1.4	275.00		11/4/2009	385.00
MLC- D Mc...	Call w/ J Redwine, D Berz, T Goslin, L McBurney, S Gaito, D Favero, & several Arcadis technical staff re planning for IDEM meeting on 11/5	2.5	275.00		11/4/2009	687.50
MLC- D Mc...	Attention to emails to respond to IDEM re site list	0.2	275.00		11/4/2009	55.00
MLC- D Mc...	Call w/ M Hashem re IDEM meeting on 11/5	0.1	275.00		11/4/2009	27.50
MLC- D Mc...	Call w/ G Hansen re Hyatt Clark Decision Tree & meetings on 11/5	0.2	275.00		11/4/2009	55.00
MLC- D Mc...	call w/ J Redwine re investment rates for R Bloom	0.3	275.00		11/4/2009	82.50
MLC- D Mc...	Call w J Redwine, G Hansen re action items for Auto Task force, investment rate case studies	0.5	275.00		11/4/2009	137.50
MLC- D Mc...	Call w J Redwine re Task Force call & IDEM meeting on 11/5	0.3	275.00		11/4/2009	82.50
MLC- D Mc...	Prepare October invoice	0.5	275.00		11/4/2009	137.50
MLC- D Mc...	finalize IDEM PowerPoint presentation for J Redwine	0.5	275.00		11/4/2009	137.50
MLC- D Mc...	respond to inquiry re Remediation Estimates from FTI via Mat Rolling	0.2	275.00		11/4/2009	55.00
MLC- D Mc...	respond to inquiries re Remediation estimates from S Haeger	0.2	275.00		11/4/2009	55.00
MLC- D Mc...	preparation for NJDEP meeting on 11/5 re Trenton & Hyatt Clark	0.9	275.00		11/4/2009	247.50
MLC- Eleno...	Review McMurtry edits to Pittsburgh LOI.	0.2	250.00		11/5/2009	50.00
MLC- Eleno...	Review Weil e-mail correspondence regarding Fee application requirements.	0.2	250.00		11/5/2009	50.00
MLC- Hashe...	Meeting with team to prepare for IDEM meeting.	1.1	250.00		11/5/2009	275.00
MLC- Hashe...	IDEM Meeting re Indiana sites.	5.6	250.00		11/5/2009	1,400.00

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MLC- Hashe...	Call with McMurtry to debrief IDEM, NJDEP meetings.	0.3	250.00		11/5/2009	75.00
MLC- Hashe...	Travel Indianapolis to Denver (3.4 hrs @ 50%)	1.7	250.00		11/5/2009	425.00
MLC- D Mc...	Call w/ NJDEP Linda Taylor, Jackie Bobco, & B Hare, D Hagan (H&A), D Putz (H&A) re Trenton site & estimates	2.1	275.00		11/5/2009	577.50
MLC- D Mc...	Call w/ G Hansen re NJ DEP meetings	0.2	275.00		11/5/2009	55.00
MLC- D Mc...	Call w/ NJDEP w/ Linda Taylor, C Blake, B Hare, Hyatt Clark site & estimates	2.1	275.00		11/5/2009	577.50
MLC- D Mc...	Call w/ G Hansen re Hyatt Clark NJDEP meeting and Brattle Group conversation;	0.2	275.00		11/5/2009	55.00
MLC- D Mc...	Call w/ J Redwine & C Berz re debrief from NJDEP and IDEM meetings this day	0.7	275.00		11/5/2009	192.50
MLC- D Mc...	Call w/ B Hare debrief from NJDEP meeting this day	0.3	275.00		11/5/2009	82.50
MLC- D Mc...	Call w/ M Hashem re debrief from NJDEP & IDEM meetings this day & action items for 11/6	0.4	275.00		11/5/2009	110.00
MLC- D Mc...	Review & comment on draft Letter of Intent for sale of Pittsburgh Stamping site	0.6	275.00		11/5/2009	165.00
MLC- D Mc...	Call w/ J Redwine re talking points for environmental team meeting on 11/6	0.2	275.00		11/5/2009	55.00
MLC- Eleno...	Correspondence with and review e-mail and template provided by US Trustee.	1.0	250.00		11/6/2009	250.00
MLC- Hashe...	MLC Team conference call re regulatory meeting strategy and review of cost estimates.	0.9	250.00		11/6/2009	225.00
MLC- Hashe...	Emails with Redwine, McMurtry, etc. re coordination of meetings week of 11/16/09.	0.2	250.00		11/6/2009	50.00
MLC- Hashe...	IDEM meeting follow up call with Favero.	0.4	250.00		11/6/2009	100.00
MLC- D Mc...	Respond to inquiries about Tonawanda site from NYDEC	0.3	275.00		11/6/2009	82.50
MLC- D Mc...	set up teleconference to discuss insurance	0.1	275.00		11/6/2009	27.50

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	respond to inquiry re site lists & category from Dr. Montgomery	0.1	275.00		11/6/2009	27.50
MLC- D Mc...	review staff presentation for status call	0.2	275.00		11/6/2009	55.00
MLC- D Mc...	attention to scheduling regulatory meetings week of 11/16	0.2	275.00		11/6/2009	55.00
MLC- D Mc...	review & comment on NPV executive summary from Claro	0.3	275.00		11/6/2009	82.50
MLC- D Mc...	Call w/ J Redwine, G Schilz, K Ayers, D Berz, G Hansen re environmental insurance underwriting process & action list	1.6	275.00		11/6/2009	440.00
MLC- D Mc...	review & comment on EPA Region 5 site list and preliminary cost estimates	0.5	275.00		11/6/2009	137.50
MLC- D Mc...	Conf call w/ J Redwine and group of Arcadis, Claro, MLC staff re regulatory process and upcoming meetings	1.1	275.00		11/6/2009	302.50
MLC- D Mc...	Call w/ B Hare re NJDEP correspondence	0.1	275.00		11/6/2009	27.50
MLC- D Mc...	Review Claro financial model for investment/NPV requested by Auto Task Force	0.5	275.00		11/6/2009	137.50
MLC- D Mc...	Call w/ G Hansen re financial model	0.3	275.00		11/6/2009	82.50
MLC- D Mc...	Review correspondence from NJDEP re Trenton estimate, send e-mail w/ action items to staff	0.6	275.00		11/6/2009	165.00
MLC- D Mc...	call w/ B Hare re Trenton	0.2	275.00		11/6/2009	55.00
MLC- D Mc...	Review Trenton Settlement Agreement between GM & United States	0.3	275.00		11/6/2009	82.50
MLC- Hashe...	IDEM follow up call.	0.9	250.00		11/8/2009	225.00
MLC- D Mc...	Review & modify variable investment - NPV excel file by Claro	0.9	275.00		11/8/2009	247.50
MLC- D Mc...	attention to correspondence re NJDEP, MDEQ, EPA other meeting scheduling	0.2	275.00		11/8/2009	55.00
MLC- Eleno...	Set up and edits of Interim Fee Application electronic files.	3.1	250.00		11/9/2009	775.00
MLC- Eleno...	E-mail correspondence with US Trustee offices regarding data files.	0.3	250.00		11/9/2009	75.00

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MLC- Hashe...	Emails with Barnett re regulatory meetings.	0.3	250.00		11/9/2009	75.00
MLC- Hashe...	Emails with McMurtry, Redwine to coordinate . Attendance at meetings week of 11/16/09.	0.2	250.00		11/9/2009	50.00
MLC-Miner ...	PM coordination call with McMurtry.	0.3	250.00		11/9/2009	75.00
MLC-Miner ...	Review Hager report from Denver meeting.	0.4	250.00		11/9/2009	100.00
MLC- D Mc...	Call w/ G Hansen re cash flow and investment model and response for Auto Task Force	0.3	275.00		11/9/2009	82.50
MLC- D Mc...	Review & modify variable investment - NPV file by Claro & multiple emails regarding same	0.9	275.00		11/9/2009	247.50
MLC- D Mc...	Review EPA Region 5 site list comments	0.2	275.00		11/9/2009	55.00
MLC- D Mc...	call w/ S Miner re list of deliverables, Wilmington site transaction, project management	0.3	275.00		11/9/2009	82.50
MLC- D Mc...	attention to NJDEP memo on Trenton estimate & schedule conference call for response	0.3	275.00		11/9/2009	82.50
MLC- D Mc...	attention to site listing question from Dr. Montgomery, review site lists	0.3	275.00		11/9/2009	82.50
MLC- D Mc...	call w/ S Gaito re site listing question from Dr. Montgomery	0.2	275.00		11/9/2009	55.00
MLC- D Mc...	review & prepare response to action item list for IDEM meetings	0.3	275.00		11/9/2009	82.50
MLC- D Mc...	Call w/ E Ni, M Rowling, S Gatio, K Braden, J Redwine re site list coordination	0.3	275.00		11/9/2009	82.50
MLC- D Mc...	Call w/ M Rowling, S Gaito, d Favero re Indiana owned properties reconciliation	0.2	275.00		11/9/2009	55.00
MLC- D Mc...	Call w/ J Redwine, D Favero, D Berz, M Hashem, L McBurney, S Gaito, S Fisher re Action Item list from IDEM meeting on 11/6	1.1	275.00		11/9/2009	302.50
MLC- D Mc...	call w/ G Hansen re financial expense model	0.3	275.00		11/9/2009	82.50

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MLC- D Mc...	review & comment on response to M Seckles of IDEM re Indiana sites & costs	0.2	275.00		11/9/2009	55.00
MLC- D Mc...	call w/ J Redwine re financial model, regulatory mtgs week of 11/16, project mgmt/staffing	0.9	275.00		11/9/2009	247.50
MLC- D Mc...	call w/ J Redwine, G Schilz re insurance meeting in New Orleans	0.4	275.00		11/9/2009	110.00
MLC- D Mc...	review Trenton Remedial Action Workplan	1.2	275.00		11/9/2009	330.00
MLC- D Mc...	review CRA Phase I ESA report on fire suppression lot, Anderson IN	0.3	275.00		11/9/2009	82.50
MLC- Eleno...	Correspondence with Weil and Alix regarding Trustee Fee Guidelines and reporting.	0.8	250.00		11/10/2009	200.00
MLC- Eleno...	Research and review of Court documents regarding Guidelines for Applications.	3.2	250.00		11/10/2009	800.00
MLC-Miner ...	Develop budget estimate for additional work.	1.6	250.00		11/10/2009	400.00
MLC- Eleno...	Research and review of Court documents regarding Guidelines for Applications.	3.2	250.00		11/10/2009	800.00
MLC- D Mc...	Prepare presentation for insurance markets	1.1	275.00		11/10/2009	302.50
MLC- D Mc...	call w/ G Schilz, K Ayres re IDEA database & cost estimates for insurance underwriting	1.2	275.00		11/10/2009	330.00
MLC- D Mc...	Call w/ G Hansen re insurance structure concept	0.2	275.00		11/10/2009	55.00
MLC- D Mc...	call w/ G Hansen, R Kapp re Syracuse Decision Tree for NYDEC meeting	1.3	275.00		11/10/2009	357.50
MLC- D Mc...	call w/ G Hansen, R Kapp re Massena Decision Tree for NYDEC & EPA meeting	0.9	275.00		11/10/2009	247.50
MLC- D Mc...	call w/ G Hansen, N Gillotti re Moraine Decision Tree for OEPA & EPA meeting	0.8	275.00		11/10/2009	220.00
MLC- D Mc...	call w/ S Miner re insurance underwriting, budget, project management	0.4	275.00		11/10/2009	110.00
MLC- D Mc...	call w/ J Redwine re insurance, FTI call, project mgmt	0.5	275.00		11/10/2009	137.50

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MLC- D Mc...	call w/ J Redwine, G Claro re insurance meetings, investment model	0.4	275.00		11/10/2009	110.00
MLC- D Mc...	review FTI questions for call on 11/11	0.5	275.00		11/10/2009	137.50
MLC- D Mc...	plan travel for meetings week of 11/16	0.5	275.00		11/10/2009	137.50
MLC- D Mc...	call w/ S Gaito re revising costs for June 2010 start	0.4	275.00		11/10/2009	110.00
MLC- D Mc...	review & comment on insurance structure concept from G Hansen	0.3	275.00		11/10/2009	82.50
MLC- Hashe...	Calls and e-mail with Travel agent re itineraries for week of 11/16/09.	0.2	250.00		11/11/2009	50.00
MLC- Hashe...	Review Insurance PPT	0.6	250.00		11/11/2009	150.00
MLC-Miner ...	Update and budget planning call with Redwine.	1.7	250.00		11/11/2009	425.00
MLC-Miner ...	Coordination e-mail with Haeger.	0.3	250.00		11/11/2009	75.00
MLC-Miner ...	Review and comment on cost summary for insurers.	0.8	250.00		11/11/2009	200.00
MLC- D Mc...	Review Claro investment model & comment	0.6	275.00		11/11/2009	165.00
MLC- D Mc...	revise memo for Task Force re NPV model	0.3	275.00		11/11/2009	82.50
MLC- D Mc...	Prepare for call with FTI on remediation estimates	0.6	275.00		11/11/2009	165.00
MLC- D Mc...	call w/ J Redwine re task force memo & FTI weekly call	0.2	275.00		11/11/2009	55.00
MLC- D Mc...	call w/ FTI (multiple parties) , J Redwine, D Berz,L McBurney, A Rothchild, S Haeger, S Gaito re remediation estimates	1.2	275.00		11/11/2009	330.00
MLC- D Mc...	call w/ G Hansen, R Manees, D Kaiding re Decision Tree/estimate for Buick City	1.1	275.00		11/11/2009	302.50
MLC- D Mc...	call w/ G Hansen re insurance underwriting	0.2	275.00		11/11/2009	55.00
MLC- D Mc...	call w/ J Redwine re prep for insurance meeting on 11/16, travel plans, project mgmt	0.9	275.00		11/11/2009	247.50
MLC - Lande...	Assigning task and activity codes to the billed time.	4.0	165.00		11/12/2009	660.00

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MLC- Hashe...	Kokomo Draft CA750 Review Conference Call.	0.9	250.00		11/12/2009	225.00
MLC- Hashe...	Planning call for week of 11/16 meetings.	1.6	250.00		11/12/2009	400.00
MLC-Miner ...	Review Fisker PSA	0.8	250.00		11/12/2009	200.00
MLC-Miner ...	Prepare interim fee application.	2.5	250.00		11/12/2009	625.00
MLC-Miner ...	Insurance meeting conference call.	0.5	250.00		11/12/2009	125.00
MLC-Miner ...	Prepare time line for management of Phase I ESA's.	1.3	250.00		11/12/2009	325.00
MLC- Eleno...	Assemble summary reports and review assignment of ABA codes for Interim Application.	3.8	250.00		11/12/2009	950.00
MLC- D Mc...	Prepare presentation for insurance markets	3.8	275.00		11/12/2009	1,045.00
MLC- D Mc...	call w/ J Redwine, D Berz, L McBurney, B Hare, M Hashem, G Hansen, D Wagner re prep & logistics for regulatory & insurance meetings 11/16-20	1.1	275.00		11/12/2009	302.50
MLC- D Mc...	call w/ G Hansen re insurance presentation	0.3	275.00		11/12/2009	82.50
MLC- D Mc...	review Claro Decision Tree write ups for insurance markets	0.3	275.00		11/12/2009	82.50
MLC- D Mc...	incorporate comments from Claro, AON, MLC into presentation for insurance markets	1.6	275.00		11/12/2009	440.00
MLC- D Mc...	prepare data request for third party liability underwriting info	0.3	275.00		11/12/2009	82.50
MLC - Lande...	Reconciling and creating summary tables for fee app.	4.8	165.00		11/13/2009	792.00
MLC - Lande...	Finalizing spreadsheets for fee application.	0.7	165.00		11/13/2009	115.50
MLC- Eleno...	Edits and reconciliation of electronic fee application data files.	2.2	250.00		11/13/2009	550.00
MLC- Hashe...	Conference call re planning for insurance underwriting.	1.6	250.00		11/13/2009	400.00
MLC- Hashe...	Coordination of meeting with Brad Droy re green remediation.	0.1	250.00		11/13/2009	25.00
MLC-Miner ...	Finalize interim fee application.	0.6	250.00		11/13/2009	150.00
MLC-Miner ...	Insurance meeting conference call.	0.8	250.00		11/13/2009	200.00

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MLC- D Mc...	review property list from E Ni & comment	0.5	275.00		11/13/2009	137.50
MLC- D Mc...	prep for call w/ J Redwine, D Berz re Plan of Reorg	0.5	275.00		11/13/2009	137.50
MLC- D Mc...	call w/ J Redwine, D Berz re Plan of Reorg	1.9	275.00		11/13/2009	522.50
MLC- D Mc...	prep call for insurance meeting on 11/16 w/ G Schilz, K Ayers, J Redwine, D Berz, A Rothchild, S Miner	0.9	275.00		11/13/2009	247.50
MLC- D Mc...	call w/ G Hansen re Insurance meeting on 11/16	0.4	275.00		11/13/2009	110.00
MLC- D Mc...	prepare additional presentation materials for insurance meeting on 11/16	2.6	275.00		11/13/2009	715.00
MLC- D Mc...	revise property list from E Ni for use in insurance presentation	0.7	275.00		11/13/2009	192.50
MLC-Miner ...	Finalize review of Fisker LOI and draft comment document.	1.2	250.00		11/14/2009	300.00
MLC- D Mc...	Review & comment on AON Insurance specs, incorporate into insurance presentation	0.8	275.00		11/14/2009	220.00
MLC- D Mc...	prep for meetings with insurance markets and regulatory agencies	0.3	275.00		11/14/2009	82.50
MLC-Miner ...	Review insurance summary in prep for New Orleans meetings	0.8	250.00		11/15/2009	200.00
MLC-Miner ...	Travel Denver -New Orleans (3.6 -.8 @50%)	1.4	250.00		11/15/2009	350.00
MLC- Hashe...	Travel to New Orleans (3.6 hrs @ 50%)	1.8	250.00		11/15/2009	450.00
MLC- Hashe...	Discussions with G. Schilz, K. Ayers re insurance.	0.6	250.00		11/15/2009	150.00
MLC- D Mc...	Travel time SFP to New Orleans @ 1/2 rate (7 hrs *0.5 = 3.5)	3.5	275.00		11/15/2009	962.50
MLC- D Mc...	review AON slides for insurance presentation and incorporate	0.2	275.00		11/15/2009	55.00
MLC- D Mc...	analyze potential insurance pricing options and summarize for J Redwine, G Schilz in e-mail	1.2	275.00		11/15/2009	330.00

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MLC-Miner ...	Review documents to prepare for insurance meeting.	1.4	250.00		11/16/2009	350.00
MLC-Miner ...	Insurance meeting.	3.5	250.00		11/16/2009	875.00
MLC- Hashe...	Meeting with Brad Droy, TEA, and his team re green remediation analysis of MLC Portfolio.	0.9	250.00		11/16/2009	225.00
MLC- Hashe...	Travel from New Orleans to Albany.	7.6	250.00		11/16/2009	1,900.00
MLC- D Mc...	Meeting w/ M Hashem, B Drory (TEA), S Miner, J Redwine re green remediation actions	0.6	275.00		11/16/2009	165.00
MLC- D Mc...	Preparation for meeting with insurers	1.1	275.00		11/16/2009	302.50
MLC- D Mc...	Mtg with reps from Ace, XL, Zurich, Ironshore, Chubb & presentation of portfolio costs	3.1	275.00		11/16/2009	852.50
MLC- D Mc...	travel New Orleans to Albany for NYDEC meeting	7.6	275.00		11/16/2009	2,090.00
MLC- D Mc...	review Trenton memo to NJDEP	0.3	275.00		11/16/2009	82.50
MLC- D Mc...	attention to many emails	0.5	275.00		11/16/2009	137.50
MLC-Miner ...	Review Milford properties, send e-mail recommendation.	0.3	250.00		11/17/2009	75.00
MLC- Hashe...	Team meeting to prepare for NYDEC meeting.	1.2	250.00		11/17/2009	300.00
MLC- Hashe...	Meeting with NYDEC.	4.8	250.00		11/17/2009	1,200.00
MLC- Hashe...	Travel from Albany to Washington (IAD).	6.2	250.00		11/17/2009	1,550.00
MLC- D Mc...	Mtg w/ J Redwine, D Berz, M Hashem, G Hansen, R Kapp, P Barnett prep for NYDEC Meeting	0.9	275.00		11/17/2009	247.50
MLC- D Mc...	Meeting w/ NYDEC re Syracuse remediation estimates	4.1	275.00		11/17/2009	1,127.50
MLC- D Mc...	Meeting w/NYDEC re Massena remediation estimate	3.1	275.00		11/17/2009	852.50
MLC- D Mc...	Mtg w/ J Redwine, D Berz, M Hashem, G Hansen, R Kapp, P Barnett debrief from NYDEC Mtg	0.8	275.00		11/17/2009	220.00

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MLC- D Mc...	travel to Washington DC toward meeting w/ OEPA	5.2	275.00		11/17/2009	1,430.00
MLC- Hashe...	Travel from Washington (IAD) to Columbus, OH.	4.0	250.00		11/18/2009	1,000.00
MLC- Hashe...	Meeting with Ohio EPA re Ohio sites.	2.6	250.00		11/18/2009	650.00
MLC- Hashe...	Travel Columbus to New York (LGA).	5.0	250.00		11/18/2009	1,250.00
MLC- D Mc...	Travel from Washington DC to Columbus OH for meeting w/ OEPA	4.0	275.00		11/18/2009	1,100.00
MLC- D Mc...	Meeting w/ OEPA re Remediation Estimates & Ohio sites	2.5	275.00		11/18/2009	687.50
MLC- D Mc...	meeting w/ J Redwine, D Berz, M Hashem re OEPA meeting	0.8	275.00		11/18/2009	220.00
MLC- D Mc...	travel to NY for meetings w/ Chartis Insur & EPA Region 2	5.0	275.00		11/18/2009	1,375.00
MLC- D Mc...	Call w/ G Koch (Brattle Group) re Remediation Estimates, Framingham & Leeds North sites	0.4	275.00		11/18/2009	110.00
MLC- D Mc...	call & emails w/ S Gaito, R Kawalski re Framingham & Leeds North sites for Koch call	0.6	275.00		11/18/2009	165.00
MLC- D Mc...	File review re Framingham & Leeds Northg sites for Koch call	0.2	275.00		11/18/2009	55.00
MLC- D Mc...	review emails & respond re Massena remedial strategy	0.3	275.00		11/18/2009	82.50
MLC- Hashe...	Travel to Aon's offices.	0.8	250.00		11/19/2009	200.00
MLC- Hashe...	Prep meeting with Schilz and Ayers.	0.6	250.00		11/19/2009	150.00
MLC- Hashe...	Mtg with Chartis re insurance.	2.1	250.00		11/19/2009	525.00
MLC- Hashe...	Mtg with a. Rothchild re green remediation analysis, ins underwriting.	1.2	250.00		11/19/2009	300.00
MLC- Hashe...	Conf call with McBurney and team re Massena, Syracuse, to prep for Region 2 mtg.	1.0	250.00		11/19/2009	250.00
MLC- Hashe...	Discussion with McBurney to debrief OEPA mtg issues.	0.3	250.00		11/19/2009	75.00

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MLC- Hashe...	Discussion with Redwine, Berz, Hanson re insurance options.	0.3	250.00		11/19/2009	75.00
MLC- D Mc...	Prep for meeting w/ Chartis	0.5	275.00		11/19/2009	137.50
MLC- D Mc...	meet w/ R Wagner, R Davies (Chartis) re environmental insurance	2.5	275.00		11/19/2009	687.50
MLC- D Mc...	debrief meeting w/ G Schilz, M Hashem, J Redwine, G Hansen re Chartis insurance meeting	0.8	275.00		11/19/2009	220.00
MLC- D Mc...	Mtg w/ J Redwine, J Seltzer, T Morrow (Alix) & D Berz re post confirmation admin costs	1.5	275.00		11/19/2009	412.50
MLC- D Mc...	prep for call w/ G Koch re Hyatt Clark, Framingham	0.7	275.00		11/19/2009	192.50
MLC- D Mc...	Call w/ G Koch (Battle Group), G Hansen, J Messenger re Hyatt Clark & Framingham	0.4	275.00		11/19/2009	110.00
MLC- D Mc...	prep for meeting w/ EPA Region 2 on 11/21	1.9	275.00		11/19/2009	522.50
MLC- Hashe...	Travel to Region 2 offices.	0.6	250.00		11/20/2009	150.00
MLC- Hashe...	Mtg with team to prepare for Region 2 meeting.	1.3	250.00		11/20/2009	325.00
MLC- Hashe...	Mtg with Region 2 re Massena and Syracuse.	3.2	250.00		11/20/2009	800.00
MLC- Hashe...	Team mtg to debrief after Region 2 meeting.	0.5	250.00		11/20/2009	125.00
MLC- Hashe...	Return travel to Denver (7.4 hrs @ 50%)	3.7	250.00		11/20/2009	925.00
MLC- D Mc...	Prep for meeting w/ EPA Region 2, NYDEDC, SRMT	1.2	275.00		11/20/2009	330.00
MLC- D Mc...	Meeting w/ EPA Region 2, NYDEC in NYC	3.9	275.00		11/20/2009	1,072.50
MLC- D Mc...	Mtg w/ J Redwine, D Berz, L McBurney, P Barnett, R Kapp re Mtg w/ EPA Region 2, NYDEC	0.4	275.00		11/20/2009	110.00
MLC- D Mc...	review table of prospective land uses for M Stanislaus (EPA)	0.6	275.00		11/20/2009	165.00
MLC- D Mc...	Call w. G Hansen re Buick City D-tree	0.5	275.00		11/21/2009	137.50

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Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Review & edit land use information table for J Redwine to respond to M Stanislaus EPA	1.2	275.00		11/21/2009	330.00
MLC- D Mc...	travel return home to San Francisco (7.8@1/2 rate=3.9)	3.9	275.00		11/21/2009	1,072.50
MLC- Hashe...	Distribution and emails regarding PPT presentation for Region 5 meeting.	0.2	250.00		11/22/2009	50.00
MLC- Hashe...	e-mail coordination with P. Barnett re travel plans for meetings in Chicago and NYC.	0.3	250.00		11/22/2009	75.00
MLC- D Mc...	review & comment on "Ideas for Incentivizing Trustee / Trust" and emails regarding same	1.1	275.00		11/22/2009	302.50
MLC- D Mc...	review Framingham deed and plat and forward to G Koch & Mass. AG	0.6	275.00		11/22/2009	165.00
MLC-Miner ...	Project management call with McMurtry.	0.6	250.00		11/23/2009	150.00
MLC- Eleno...	Coordination call with Miner, Hashem, McMurtry - discuss EPA meetings, D&D, Pittsburgh.	0.8	250.00		11/23/2009	200.00
MLC- Hashe...	Conf call to prep for MDEQ call.	1.5	250.00		11/23/2009	375.00
MLC- Hashe...	Call with Arcadis and TEA to discuss green remediation analysis of selected sites.	0.7	250.00		11/23/2009	175.00
MLC- Hashe...	Conf call with MDEQ re Michigan sites.	2.8	250.00		11/23/2009	700.00
MLC- Hashe...	Coordination Call with Miner, Elenowitz, McMurtry - discuss EPA meetings, D&D, Pittsburgh.	0.8	250.00		11/23/2009	200.00
MLC- D Mc...	Call w/ Redwine, D Berz, L McBurney, G Hansen, D Favero, D Wagner, Arcadis PMs re MDEQ	1.9	275.00		11/23/2009	522.50
MLC- D Mc...	File review to prepare for MDEQ call	0.4	275.00		11/23/2009	110.00
MLC- D Mc...	Call w/ M Hashem, B Droy, L McBurney re green remediation analyses	0.5	275.00		11/23/2009	137.50
MLC- D Mc...	call w/ MDEQ, J Redwine, M Hashem, D Berz, L McBurney, LFR and MLC PMs re MI sites	2.5	275.00		11/23/2009	687.50

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Item	Description	Hours	Rate	Project	Date	Amount
MLC- D Mc...	Call w/ Redwine, D Berz, L McBurney, G Hansen, re MDEQ call of same date	0.4	275.00		11/23/2009	110.00
MLC- D Mc...	Call w/ Redwine, D Berz, L McBurney, G Hansen, re preparation for Region 5 Mtg on 12/2	0.4	275.00		11/23/2009	110.00
MLC- D Mc...	Call w/ G Hansen re Decision Tree process memo prepared by Claro for J Redwine	0.3	275.00		11/23/2009	82.50
MLC- D Mc...	review & comment on Decision Tree process memo prepared by Claro for J Redwine	0.4	275.00		11/23/2009	110.00
MLC- D Mc...	review revised Claro D Tree write up and D Tree for Willow Run	0.3	275.00		11/23/2009	82.50
MLC- D Mc...	Call w/ S Miner, M Hashem, D Elenowitz re project management	0.7	275.00		11/23/2009	192.50
MLC- D Mc...	review MDNR estimate & Arcadis review for Leeds North site, send recommendations	1.1	275.00		11/23/2009	302.50
MLC-Miner ...	Weekly environmental team coordination call.	0.8	250.00		11/24/2009	200.00
MLC- Eleno...	Weekly Coordination Call with Redwine, Miner, Hashem, McMurtry - discuss Insurance, D&D, Pittsburgh, and work authorizations.	1.1	250.00		11/24/2009	275.00
MLC- Hashe...	Call with P. Barnett re Chicago and NY meetings with Regions 5 and 2.	0.6	250.00		11/24/2009	150.00
MLC- Hashe...	Coordination call with J. Redwine, D. McMurtry and Miner.	0.9	250.00		11/24/2009	225.00
MLC- D Mc...	Review & comment on revised Massena estimate requested by EPA Region 2	1.1	275.00		11/24/2009	302.50
MLC- D Mc...	Review EPA R5 list and cots for 12/2 Mtg	0.5	275.00		11/24/2009	137.50
MLC- D Mc...	various e-mail correspondence w/ G Hansen re NPV rates and model	0.3	275.00		11/24/2009	82.50
MLC- D Mc...	Formulate action for team re regulatory responses & respond to emails regarding same	0.3	275.00		11/24/2009	82.50

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MLC- D Mc...	call w/ J Redwine, M Hashem, S Miner, D Elenowitz re project mgmt, regulatory actions, demo	1.1	275.00		11/24/2009	302.50
MLC- D Mc...	travel planning for 12/2-3	0.5	275.00		11/25/2009	137.50
MLC- D Mc...	files management	0.5	275.00		11/25/2009	137.50
MLC- D Mc...	review & comment on Claro Funding Analysis model	1.5	275.00		11/25/2009	412.50
MLC- D Mc...	review & comment on Claro Funding Analysis model	1.4	275.00		11/27/2009	385.00
MLC- D Mc...	book travel for week of 11/30	0.9	275.00		11/27/2009	247.50
MLC- D Mc...	Review & comment on presentations for EPA Region 5 meeting	1.1	275.00		11/29/2009	302.50
MLC- Eleno...	Weekly Coordination Call with Redwine, Miner, Hashem, McMurtry - discuss insurance steps, D&D.	0.8	250.00		11/30/2009	200.00
MLC- Hashe...	Conf call to prep for EPA R5 meeting.	2.1	250.00		11/30/2009	525.00
MLC- Hashe...	Revisions to travel plans to accommodate EPA changed mtg location.	0.8	250.00		11/30/2009	200.00
MLC- D Mc...	Call w/ Redwine, D Berz, L McBurney, G Hansen, D Favero, D Wagner, M Hashem, P Barnett, K Richards & numerous Arcadis PMs to prepare for EPA Region 5 meeting on 12/2	1.3	275.00		11/30/2009	357.50
MLC- D Mc...	Call w/ Redwine, D Berz, M Hashem, B Hare, D Fagan to prepare for NJDEP meeting on 12/3	1.0	275.00		11/30/2009	275.00
MLC- D Mc...	File review to prepare for NJDEP meeting	1.2	275.00		11/30/2009	330.00
MLC- D Mc...	Call w/ G Hansen re financial model	0.6	275.00		11/30/2009	165.00
MLC- D Mc...	Call w/ G Koch, G Hansen re Brattle Group findings to date	0.2	275.00		11/30/2009	55.00
MLC- D Mc...	Review & comment on comparison chart Region . Stage vs cost from G Hansen	0.4	275.00		11/30/2009	110.00
MLC- D Mc...	Call w/ J Redwine re regulatory process for cost estimate agreements	0.6	275.00		11/30/2009	165.00

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MLC- D Mc...	Call w/ G Koch re IDEM comments on cost estimates	0.3	275.00		11/30/2009	82.50
MLC- D Mc...	review IDEM estimates and summarize G Koch's comments in e-mail	0.5	275.00		11/30/2009	137.50
MLC- D Mc...	File review to prepare for EPA R 5 meeting	0.8	275.00		11/30/2009	220.00
MLC- D Mc...	Attention to multiple emails re EPA meeting	0.8	275.00		11/30/2009	220.00
MLC- D Mc...	Call w/ J Redwine, S Miner re Project Mgmt, insurance	0.6	275.00		11/30/2009	165.00
MLC- D Mc...	Review & comment on final revised financial model by Claro	0.6	275.00		11/30/2009	165.00
Reimb Group	SLM - MLC- Attend Mayors Meetings in Lansing and Indianapolis		2,453.00		11/10/2009	2,453.00
	MBH - MLC Region 5 Meetings Moraine on 10/26 and Kokomo on 10/27/09		830.65		11/16/2009	830.65
	Stuart Miner - MLC Meeting in New Orleans with Insurance Markets		596.99		11/20/2009	596.99
	Mary Hashem - Travel Exp Week ending 11/20/09 - Meetings in New Orleans, Albany, Columbus and NYC		3,848.44		11/20/2009	3,848.44
	Mary Hashem - Travel Expense week ending 11/16/09 - Meetings in Indianapolis		951.96		11/23/2009	951.96
	D. McMurtry & Associates - 11/1/09 - 11/30/09 Expenses		6,179.06		12/6/2009	6,179.06
	Total Reimbursable Expenses					14,860.10
	GM fee application and invoice processing Nov 2009		1,260.00		12/1/2009	1,260.00

Invoice Total \$107,640.10

EXHIBIT D3

Brownfield Partners, LLC

475 - 17th Street, Suite #950
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Date	Invoice #
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Bill To:
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Item	Description	Hours	Rate	Date	Amount
MLC- Hashem ...	MLC-BP Coordination conference call.	0.2	250.00	11/30/2009	50.00
MLC- Elenowit...	Calls with Tony Muzzin regarding administrative and billing procedures.	1.0	250.00	12/1/2009	250.00
MLC- Elenowit...	Email to McMurtry, Miner, Hashem regarding Alix revised administrative and billing procedures.	0.5	250.00	12/1/2009	125.00
MLC- Hashem ...	Review Crosswalk spreadsheet.	0.4	250.00	12/1/2009	100.00
MLC- Hashem ...	Review slides for Trenton for NJDEP meeting.	0.3	250.00	12/1/2009	75.00
MLC- Hashem ...	Review Barnett email and discuss new direction from Cisneros on sites for review.	0.4	250.00	12/1/2009	100.00
MLC- Hashem ...	Review site slides for R5 meeting.	0.6	250.00	12/1/2009	150.00
MLC- Hashem ...	Review revised and new site slides for R5 meeting.	0.7	250.00	12/1/2009	175.00
MLC- Hashem ...	Email to B. Monroe re coordination for meeting with MDEQ.	0.3	250.00	12/1/2009	75.00
MLC- Hashem ...	Meeting with Barnett and Redwine to prepare for R5 meeting.	0.7	250.00	12/1/2009	175.00
MLC- Hashem ...	Travel to Chicago (2.4 hr flight time - 1.0 working = 1.4/2 = .7 hrs.).	0.7	250.00	12/1/2009	175.00
MLC- D McM...	Review Proof of Claim by DOJ, UST	0.7	275.00	12/1/2009	192.50
MLC- D McM...	Call w/G Hansen re financial model and EPA meeting	0.2	275.00	12/1/2009	55.00
MLC- D McM...	Prep for NJDEP meeting	0.5	275.00	12/1/2009	137.50
MLC- D McM...	Prepare November invoice	0.8	275.00	12/1/2009	220.00
MLC- D McM...	Travel from SFO to Chicago for EPA mtg (4.6 @ 1/2 rate = 2.3)	2.6	275.00	12/1/2009	715.00
MLC- D McM...	Review & respond to emails re EPA agenda	0.2	275.00	12/1/2009	55.00
MLC- D McM...	Review EPA meeting slides	0.6	275.00	12/1/2009	165.00
MLC- Hashem ...	Team meeting to prepare for R5 meeting.	0.8	250.00	12/2/2009	200.00
MLC- Hashem ...	Meeting with Barnett and Wagner to discuss PCB issues.	0.2	250.00	12/2/2009	50.00
MLC- Hashem ...	EPA Region 5 meeting.	5.5	250.00	12/2/2009	1,375.00
MLC- Hashem ...	Travel to airport.	0.7	250.00	12/2/2009	175.00
MLC- Hashem ...	Flight to Albany; multi-city travel leg	2.5	250.00	12/2/2009	625.00

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Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

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MLC- D McM...	Prep for EPA w/ J Redwine, D Berz, M Hashem, MLC PMs, L McBurney	1.0	275.00	12/2/2009	275.00
MLC- D McM...	Meeting w/ EPA Region 5 re remediation estimates	5.3	275.00	12/2/2009	1,457.50
MLC- D McM...	EPA meeting debrief w/ J Redwine, M Hashem, L McBurney, MLC PMs	0.3	275.00	12/2/2009	82.50
MLC- D McM...	Call w/ A Rothchild, S Gaito re Action items from EPA mtg	0.2	275.00	12/2/2009	55.00
MLC- D McM...	Prep for NJDEP mtg, review H&A memo, site files	0.7	275.00	12/2/2009	192.50
MLC- D McM...	Review & respond to numerous emails re green remediation reviews	0.4	275.00	12/2/2009	110.00
MLC- Elenowit...	Review and identification of prior data entries to comply with revised Alix administrative procedures.	1.0	250.00	12/3/2009	250.00
MLC- Hashem ...	Emails re coordinating conference call with PADEP.	0.2	250.00	12/3/2009	50.00
MLC- Hashem ...	Begin drafting Action Item list from R5 meeting.	0.7	250.00	12/3/2009	175.00
MLC- Hashem ...	Review Arcadis emails and memo re Willow Run volume estimates.	0.4	250.00	12/3/2009	100.00
MLC- Hashem ...	Travel from Albany to Massena.; multi-city travel leg	1.0	250.00	12/3/2009	250.00
MLC- Hashem ...	Meeting with EPA R2 and tribe on cost estimate for Massena.	5.6	250.00	12/3/2009	1,400.00
MLC- Hashem ...	Debrief with Barnett and Arcadis team after EPA meeting.	0.5	250.00	12/3/2009	125.00
MLC- D McM...	Travel to Trenton to meet NJDEP	5.5	275.00	12/3/2009	1,512.50
MLC- D McM...	Review & comment on draft Trust Term sheet	0.9	275.00	12/3/2009	247.50
MLC- D McM...	Meet w/ NJDEP, J Redwine, D Berz, R Hare re Trenton & Hyatt sites and POR	1.9	275.00	12/3/2009	522.50
MLC- D McM...	Travel to San Francisco (return to home, not working time: 6 hrs @ 1/2 rate = 3)	3.0	275.00	12/3/2009	825.00
MLC- D McM...	Respond to G Meyers PA Attorney Gen & coordinate conf. call for 12/4	0.6	275.00	12/3/2009	165.00
MLC- D McM...	Attention to emails re green remediation tasks	0.3	275.00	12/3/2009	82.50

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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/ S Gaito re property ownership GLTC & Flint West	0.2	275.00	12/3/2009	55.00
MLC- D McM...	Debrief discussion w/ J Redwine, D Berz re NJDEP mtg	0.3	275.00	12/3/2009	82.50
MLC- Hashem ...	Complete and email out action item list from R5 meeting.	1.3	250.00	12/4/2009	325.00
MLC- Hashem ...	Conf call with PADEP.	0.9	250.00	12/4/2009	225.00
MLC- Hashem ...	Review Crosswalk spreadsheet for Michigan sites; edits to separate out key sites.	1.4	250.00	12/4/2009	350.00
MLC- Hashem ...	Emails re cleanup call with remaining Regulators; organizing contact info.	0.4	250.00	12/4/2009	100.00
MLC- Hashem ...	Travel to Denver (Massena-ALB; ALB-IAD; IAD-DEN 8 hrs flight time/2 = 4 hrs).	4.0	250.00	12/4/2009	1,000.00
MLC- D McM...	Review Pittsburgh Stamping files for PADEP call	0.7	275.00	12/4/2009	192.50
MLC- D McM...	Call w/ PA Dep Env Protection, J Redwine, T Goslin, B Hare, M Hashem, & LFR	1.5	275.00	12/4/2009	412.50
MLC- D McM...	Call w/ J Redwine debrief PADEP call	0.2	275.00	12/4/2009	55.00
MLC- D McM...	Call w/ J Redwine re Term Sheet, insurance	0.7	275.00	12/4/2009	192.50
MLC- D McM...	Call w/ G Koch re remediation estimates	0.6	275.00	12/4/2009	165.00
MLC- D McM...	Call w/ B Hare, D Putz, D Hagan re Trenton remediation	0.7	275.00	12/4/2009	192.50
MLC- D McM...	Summarize call w/ G Koch in emails to MLC team with action items	0.3	275.00	12/4/2009	82.50
MLC- D McM...	Call w/ G Hansen re G Koch action items	0.1	275.00	12/4/2009	27.50
MLC- D McM...	Call w/ G Schilz re environmental insurance company responses	0.8	275.00	12/4/2009	220.00
MLC- D McM...	Review & respond to emails re Saginaw sand disposal	0.2	275.00	12/4/2009	55.00
MLC- D McM...	Attention to emails re regulatory agency meeting on 12/8	0.2	275.00	12/4/2009	55.00
MLC-Miner La...	E-mails with Redwine regarding D&D bid spec review.	0.4	250.00	12/6/2009	100.00
MLC- D McM...	Review Action Item list from 12-2 EPA meeting	0.3	275.00	12/6/2009	82.50
MLC- D McM...	Complete November invoice	0.5	275.00	12/6/2009	137.50
MLC- Hashem ...	Download MDEQ proof of claims	0.2	250.00	12/6/2009	50.00

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MLC- Hashem ...	Print out and review emails re. missing regulatory contacts	0.3	250.00	12/6/2009	75.00
MLC- Elenowit...	Weekly coordination call with Redwine, Miner, McMurtry - discuss insurance.	0.2	250.00	12/7/2009	50.00
MLC- Elenowit...	Preparation of Dec invoice and updated Nov invoice.	0.9	250.00	12/7/2009	225.00
MLC-Miner La...	Conference call with McMurtry re insurance status.	0.5	250.00	12/7/2009	125.00
MLC-Miner La...	Finalize summary comments on D&D bid spec.	2.3	250.00	12/7/2009	575.00
MLC-Miner La...	Weekly environmental coordination call.	1.0	250.00	12/7/2009	250.00
MLC- D McM...	Review summary of EPA, NYSDEC mtg 12/3 & EPA sampling approval letter	0.5	275.00	12/7/2009	137.50
MLC- D McM...	Review & revise draft agency comments tracking template from S Gaito	0.5	275.00	12/7/2009	137.50
MLC- D McM...	Call w/ S Miner re Insurance, project mgt.	0.5	275.00	12/7/2009	137.50
MLC- D McM...	Call w/ S Gaito re regulatory tracking sheet & updating cash flows	0.2	275.00	12/7/2009	55.00
MLC- D McM...	Call w/ F Lorincz, Brad Droy & tech staff re green remediation at Buick City	0.9	275.00	12/7/2009	247.50
MLC- D McM...	Call w/ A Rothchild & S Gaito re Willow Run estimate	0.2	275.00	12/7/2009	55.00
MLC- D McM...	Review MLC demolition estimate summary and emails regarding same	0.3	275.00	12/7/2009	82.50
MLC- D McM...	Call w/ F Lorincz, Brad Droy & tech staff re green remediation at Moraine	0.5	275.00	12/7/2009	137.50
MLC- D McM...	Call w/ J Redwine, M Hashem, S Gaito, L McBurney re Reg agency call on 12/8	0.5	275.00	12/7/2009	137.50
MLC- D McM...	Call w/ J Redwine, G Hansen, M Hashem, S Gaito, & others re Reg. action items	0.8	275.00	12/7/2009	220.00
MLC- D McM...	Review MI proof of claim affidavit for Willow Run	0.6	275.00	12/7/2009	165.00
MLC- D McM...	Call w/ J Redwine, S Miner re Insurance, Project Mgt	0.9	275.00	12/7/2009	247.50
MLC- Hashem ...	Review Barnett email re. Massena EPA Superfund visit and sampling; email re. same	0.2	250.00	12/7/2009	50.00

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MLC- Hashem ...	Review Barnett email re. Massena mtg w. EPA R2 and attachments; email re. same	0.5	250.00	12/7/2009	125.00
MLC- Hashem ...	Emails re. schedule for coordination conference call 12/7	0.1	250.00	12/7/2009	25.00
MLC- Hashem ...	Call w/ B Monroe, MDEQ, re. review of cost estimates	0.4	250.00	12/7/2009	100.00
MLC- Hashem ...	Call w/ P Barnett re. MDEQ conversation	0.1	250.00	12/7/2009	25.00
MLC- Hashem ...	Call w/ G Hanson re. MDEQ conversation, questions for Rattle Grp	0.2	250.00	12/7/2009	50.00
MLC- Hashem ...	Review MDEQ Proof of Claim and Exhibit 10, affidavit for Willow Run	0.8	250.00	12/7/2009	200.00
MLC- Hashem ...	Call w/ McMurtry to debrief NJDEP mtg and discuss Willow Run	0.1	250.00	12/7/2009	25.00
MLC- Hashem ...	MLC Team Coordination call	1.0	250.00	12/7/2009	250.00
MLC- Hashem ...	MLC/BP Coordination call	0.9	250.00	12/7/2009	225.00
MLC-Miner La...	E-mails with Bob hare to coordinate conference call on environmental issues raised in the D&D process..	0.3	250.00	12/8/2009	75.00
MLC- D McM...	Review & comment on slides for MDNR presentation	0.5	275.00	12/8/2009	137.50
MLC- D McM...	Review & comment on slides for Mass., VA, LA, WI presentations	0.6	275.00	12/8/2009	165.00
MLC- D McM...	Call w/ D Elenowitz re invoicing	0.2	275.00	12/8/2009	55.00
MLC- D McM...	Call w/ R Hare re Trenton meeting	0.2	275.00	12/8/2009	55.00
MLC- D McM...	Call w/ F Lorinz, B Droy, P Barnett & Arcadis & TEA staff re PCB green tech.	0.8	275.00	12/8/2009	220.00
MLC- D McM...	Review site maps re Trenton soil contamination	0.9	275.00	12/8/2009	247.50
MLC- D McM...	Call w/ B Hare, D Putz re Trenton	0.6	275.00	12/8/2009	165.00
MLC- D McM...	Call w/ Mass, WI, EPA, & other states & MLC team re Rem Estimates	1.1	275.00	12/8/2009	302.50
MLC- D McM...	Call w/ MO DNR, J Redwine, S Gaito, G Koch re Leeds North estimate	0.4	275.00	12/8/2009	110.00
MLC- D McM...	Call w/ MA DEP, G Koch, A Rothchild, D Favero re Framingham estimate	0.5	275.00	12/8/2009	137.50

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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/ J Redwine, D Berz, M Hashem, P Barnett, & others re reg. calls today	1.0	275.00	12/8/2009	275.00
MLC- D McM...	Review Purchase Agreement for Moraine Lagoon, send emails regarding same	0.6	275.00	12/8/2009	165.00
MLC- D McM...	Review & comment on Regulatory Tracker program by Arcadis	0.4	275.00	12/8/2009	110.00
MLC- Hashem ...	Coordination call with P Barnett	0.1	250.00	12/8/2009	25.00
MLC- Hashem ...	Regulatory call with various states	1.0	250.00	12/8/2009	250.00
MLC- Hashem ...	Regulatory call with Kansas DEH	0.9	250.00	12/8/2009	225.00
MLC- Hashem ...	Debrief call with team following regulatory calls	0.8	250.00	12/8/2009	200.00
MLC- Hashem ...	Follow up with P Barnett	0.2	250.00	12/8/2009	50.00
MLC-Miner La...	Review AON summary of market status and follow up with Redwine.	0.5	250.00	12/9/2009	125.00
MLC- Hashem ...	Meeting with Barnett, Arcadis re US EPA visit and status.	0.7	250.00	12/9/2009	175.00
MLC- D McM...	Review & respond to emails re Moraine Lagoon sale	0.3	275.00	12/9/2009	82.50
MLC- D McM...	Review Trenton "bulls eye" maps & RI report for NJDEP call	1.3	275.00	12/9/2009	357.50
MLC- D McM...	Review technical memo on Bedford parcel 5 for sale	0.3	275.00	12/9/2009	82.50
MLC- D McM...	Call w/ B Hare, R Kowalski, D Putz, D Hagan re Trenton	1.1	275.00	12/9/2009	302.50
MLC- D McM...	Prepare memo email re FLTC and Flint West ownership	0.4	275.00	12/9/2009	110.00
MLC- D McM...	Review Trenton proposed work schedules	0.3	275.00	12/9/2009	82.50
MLC- D McM...	Review presentation of LSRP program in NJ	0.3	275.00	12/9/2009	82.50
MLC- Hashem ...	Call with Steve Buda, MDEQ, re. meeting on cost estimates	0.3	250.00	12/9/2009	75.00
MLC- Hashem ...	Calls and emails with G Hanson, P Barnett, S Gaito re. list of sites for MDEQ meeting	0.3	250.00	12/9/2009	75.00
MLC- Hashem ...	Emails to Steve Buda and MLC team re. proposed agenda and schedule for MDEQ meeting	0.4	250.00	12/9/2009	100.00
MLC- Hashem ...	Review regulatory tracking spreadsheet	0.6	250.00	12/9/2009	150.00

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MLC-Miner La...	Call with Redwine to discuss insurance summary and D&D call.	0.4	250.00	12/10/2009	100.00
MLC-Miner La...	D&D call with Bob Hare.	1.1	250.00	12/10/2009	275.00
MLC- D McM...	Prep for NJDEP call, review final slides, NJ SRRA regulations	0.5	275.00	12/10/2009	137.50
MLC- D McM...	Call w/ L Taylor NJDEP, G Koch, B Hare, D Putz, R Kowalski re Trenton	1.0	275.00	12/10/2009	275.00
MLC- D McM...	Call w/B Hare, R Kowalski, D Putz, D Hagan re Trenton NJDEP call	1.2	275.00	12/10/2009	330.00
MLC- D McM...	Emails to set up Wilmington call with Brattle	0.2	275.00	12/10/2009	55.00
MLC- D McM...	Review DENRC estimate on Wilmington	0.4	275.00	12/10/2009	110.00
MLC- D McM...	Call w/ G Hansen re Brattle Group comments on remediation	0.6	275.00	12/10/2009	165.00
MLC- D McM...	Call w/ J Redwine re regulatory meetings on cost estimates	0.2	275.00	12/10/2009	55.00
MLC- D McM...	Call w/ G Koch re cost estimates and call scheduling	0.2	275.00	12/10/2009	55.00
MLC- D McM...	Call w/ G Hansen re Brattle Group comments on remediation	0.2	275.00	12/10/2009	55.00
MLC- D McM...	Email read & respond re numerous regulatory meetings, calls and action items	0.6	275.00	12/10/2009	165.00
MLC- D McM...	Call w/ B Hare re Trenton estimate for NJDEP	0.6	275.00	12/10/2009	165.00
MLC- D McM...	Review & comment on response to MDNR re Leeds North	0.6	275.00	12/10/2009	165.00
MLC- D McM...	Review & comment on revised response to NJDEP on Trenton	0.5	275.00	12/10/2009	137.50
MLC- D McM...	Review & revise illustration of 95th percentile statisites for Brattle call - 12/11	0.9	275.00	12/10/2009	247.50
MLC- Hashem ...	Call with Steve Buda re. MDEQ meeting; email to MLC team re. same	0.5	250.00	12/10/2009	125.00
MLC- Hashem ...	Coordination re. planning GMVW Wilmington and Wisconsin conf calls	0.1	250.00	12/10/2009	25.00
MLC-Miner La...	Conference call on insurance status with AON, Redwine, McMurtry.	0.5	250.00	12/11/2009	125.00
MLC-Miner La...	Continuation of insurance conference call.	1.5	250.00	12/11/2009	375.00

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MLC- D McM...	Prep call w/ D Favero, R Kowalski, M Hashem re Wilmington	0.9	275.00	12/11/2009	247.50
MLC- D McM...	Call w/ J Redwine re day's meetings & calls	0.2	275.00	12/11/2009	55.00
MLC- D McM...	Call w/ WI DNR, EPA Region 5, G Koch, P Barnett, re Janesville site	0.5	275.00	12/11/2009	137.50
MLC- D McM...	Call w/ G Koch, G Hansen re probability modeling	0.5	275.00	12/11/2009	137.50
MLC- D McM...	Call w/ G Brusseau (Brattle Gp) & MLC staff re MI cost estimates	0.7	275.00	12/11/2009	192.50
MLC- D McM...	Email J Redwine re probability modeling	0.2	275.00	12/11/2009	55.00
MLC- D McM...	Call w/ J Redwine, S miner, G Schilz re insurance	0.4	275.00	12/11/2009	110.00
MLC- D McM...	Call w/ NYDEC, EPA, G Koch & MLC staff re Syracuse IFG site and estimate	1.3	275.00	12/11/2009	357.50
MLC- D McM...	Call w/ G Koch, D Favero, R Kowalski re Wilmington site estimate	0.6	275.00	12/11/2009	165.00
MLC- D McM...	Review & comment on H&A table re Trenton soil volumes	0.3	275.00	12/11/2009	82.50
MLC- D McM...	Call w/ G Hansen re G Koch calls on MI, Syracuse	0.2	275.00	12/11/2009	55.00
MLC- D McM...	Call w/ M Hashem re regulatory issues on multiple sites and tech support	0.3	275.00	12/11/2009	82.50
MLC- D McM...	Call w/ J Redwine, S Miner, G Schilz re insurance	0.8	275.00	12/11/2009	220.00
MLC- D McM...	Call w/ G Hansen, J Krock re statistical treatment of portfolio	0.9	275.00	12/11/2009	247.50
MLC- Hashem ...	Conf call to prepare for GMVW call	0.8	250.00	12/11/2009	200.00
MLC- Hashem ...	Conf call with Darsi Foss, Wisconsin DNR	0.9	250.00	12/11/2009	225.00
MLC- Hashem ...	Conf call with Greg Brusseau re. Michigan sites	1.1	250.00	12/11/2009	275.00
MLC- Hashem ...	Conf call with Kansas DEH re. Fairfax site	1.6	250.00	12/11/2009	400.00
MLC- Hashem ...	Call with Brattle re. GMVW Wilmington	0.4	250.00	12/11/2009	100.00
MLC- D McM...	Review & respond to emails: Bedford EPA, Leeds North and Brattle comments	0.3	275.00	12/12/2009	82.50
MLC- D McM...	Review & summarize proposed financial assurance regulations	0.7	275.00	12/12/2009	192.50

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MLC- D McM...	Review & comment on summary table for soil volumes Wilmington site	0.7	275.00	12/13/2009	192.50
MLC- D McM...	Review & comment on Portfolio analysis summary from G Hansen	0.2	275.00	12/13/2009	55.00
MLC- Elenowit...	Attention to emails from Alix Partners, McMurtry.	0.5	250.00	12/14/2009	125.00
MLC-Miner La...	Review notes from D&D call with Hare	0.4	250.00	12/14/2009	100.00
MLC- D McM...	Call w/ B Hare, D Putz, D Hagar re Trenton estimate	0.7	275.00	12/14/2009	192.50
MLC- D McM...	Call w/ M Hashem, J Redwine, L McBurney & MLC and Arcadis PMs re MI sites	1.1	275.00	12/14/2009	302.50
MLC- D McM...	Call w/ G Hansen re response to Brattle Group re probabilities	0.3	275.00	12/14/2009	82.50
MLC- D McM...	Call w/ J Redwine, G Hansen, D Berz, Arcadis re reg. feedback on all sites	2.6	275.00	12/14/2009	715.00
MLC- D McM...	Call w/ G Koch, G Hansen re multiple site estimates	0.7	275.00	12/14/2009	192.50
MLC- D McM...	Call w/ B Hare, D Putz, D Hagar re Trenton estimate & revise NJ submittal	0.9	275.00	12/14/2009	247.50
MLC- D McM...	Call w/ G Koch re Pittsburg Stamping siten	0.3	275.00	12/14/2009	82.50
MLC- D McM...	Call w/ G Hansen re Portfolio analysis	0.1	275.00	12/14/2009	27.50
MLC- D McM...	Call w/ J Redwine re Brattle conversations, insurance, estimate project mgt	1.0	275.00	12/14/2009	275.00
MLC- D McM...	Prepare summary probability analysis & exchange comments with G Hansen	1.2	275.00	12/14/2009	330.00
MLC- Hashem ...	Prepare for Conference call on MDEQ meeting	0.4	250.00	12/14/2009	100.00
MLC- Hashem ...	MDEQ Preparation Team Conference call	1.3	250.00	12/14/2009	325.00
MLC- Hashem ...	MLC Team Conference Call re. status of Regulatory Feedback	2.7	250.00	12/14/2009	675.00
MLC- Hashem ...	Review of PCB data from Willow Run	0.4	250.00	12/14/2009	100.00
MLC- Hashem ...	Review of TEA proposal on PCB treatability study at Massena	0.3	250.00	12/14/2009	75.00
MLC- Hashem ...	Calls and emails with MDEQ, MLC team re meeting planning	0.7	250.00	12/14/2009	175.00

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MLC- Hashem ...	Review and respond to emails and memo from K Richards on Willow Run	0.8	250.00	12/14/2009	200.00
MLC- Hashem ...	Review and respond to data and information from Arcadis re cost estimating on Willow Run	1.3	250.00	12/14/2009	325.00
MLC- Elenowit...	Discussion of strategy for engaging insurance carriers.	0.2	250.00	12/15/2009	50.00
MLC-Miner La...	Review GM FEA ahead of call.	0.4	250.00	12/15/2009	100.00
MLC-Miner La...	Conference call on D&D cost estimates with Hare, Redwine	0.9	250.00	12/15/2009	225.00
MLC- D McM...	Review Willow Run documents for MI call	0.4	275.00	12/15/2009	110.00
MLC- D McM...	Review title reports for Atherton Road site and Flint West site	0.5	275.00	12/15/2009	137.50
MLC- D McM...	Review & comment on Willow Run presentation	0.5	275.00	12/15/2009	137.50
MLC- D McM...	Review & respond to NJDEP response on Trenton	0.5	275.00	12/15/2009	137.50
MLC- D McM...	Call w/ J Redwine, D Kaiding, M Hashem, S Gaito re Flint West	0.6	275.00	12/15/2009	165.00
MLC- D McM...	Call w/ D Favero, R Kowalski re Wilmington site	0.6	275.00	12/15/2009	165.00
MLC- D McM...	Review action items & deliverables for MI meeting 12/16	0.3	275.00	12/15/2009	82.50
MLC- D McM...	Revise Flint West presentation & distribute	1.7	275.00	12/15/2009	467.50
MLC- D McM...	Call w/ R Kuehl, R Galloway (DNREC), G Koch, D Favero, R Kowalski re Wlmngton	0.4	275.00	12/15/2009	110.00
MLC- D McM...	Call w/ D Favero, R Kowalski re Wilmington action items from DENRC call	0.7	275.00	12/15/2009	192.50
MLC- D McM...	Call w/ J Redwine re Wilmington, Willow Run, Demo estimates	0.2	275.00	12/15/2009	55.00
MLC- D McM...	Call w/ G Hansen re 100 yr cost estimate	0.7	275.00	12/15/2009	192.50
MLC- D McM...	Review long term cost estimate & comment	0.3	275.00	12/15/2009	82.50
MLC- D McM...	Review TEA proposal for PCB pilot test & comment	0.6	275.00	12/15/2009	165.00
MLC- D McM...	Review final slides for MI meeting 12/16	0.3	275.00	12/15/2009	82.50
MLC- D McM...	Review & comment on response to IDEM questions re Bedford				

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MLC- D McM...	Review & comment on MDEQ summary slides by M Hashem	0.2	275.00	12/15/2009	55.00
MLC- Hashem ...	Calls and emails with L McBurney, K Richards re available date, figures on Willow Run	0.6	250.00	12/15/2009	150.00
MLC- Hashem ...	Review documentation re LNAPL recovery at Willow Run	0.4	250.00	12/15/2009	100.00
MLC- Hashem ...	Conf call re MDEQ meeting preparation on Willow Run	0.6	250.00	12/15/2009	150.00
MLC- Hashem ...	Flint West conference call	0.7	250.00	12/15/2009	175.00
MLC- Hashem ...	Review Michigan Proof of Claims for discussion sites in preparation for meeting	1.4	250.00	12/15/2009	350.00
MLC- Hashem ...	Review Claro/McMurtry 95% discussion memo	0.8	250.00	12/15/2009	200.00
MLC- Hashem ...	Review and edit PPT slides on all sites, and introductory slides for meeting	3.2	250.00	12/15/2009	800.00
MLC- Hashem ...	Review GM's Willow Run presentation to MDEQ on LNAPL	0.3	250.00	12/15/2009	75.00
MLC- Hashem ...	Non-working travel time (2.8 hours/2=1.4)	1.4	250.00	12/15/2009	350.00
MLC - Landers...	Reviewing and finalizing invoices for MLC.	1.0	165.00	12/16/2009	165.00
MLC - Landers...	Draft cover letter for invoices.	0.1	165.00	12/16/2009	16.50
MLC - Landers...	Reviewing and finalizing invoices for MLC.	1.0	165.00	12/16/2009	165.00
MLC - Landers...	Draft cover letter for invoices	0.2	165.00	12/16/2009	33.00
MLC-Miner La...	Call with Aon to update insurance progress.	0.7	250.00	12/16/2009	175.00
MLC-Miner La...	Review insurance action item list and update for the coming week.	0.6	250.00	12/16/2009	150.00
MLC-Miner La...	Coordination call with McMurtry on billing.	0.4	250.00	12/16/2009	100.00
MLC- D McM...	Call w/ MIDEQ and EPA R5 - part 1	2.5	275.00	12/16/2009	687.50
MLC- D McM...	Call w/ G Hanse re MI meeting	0.2	275.00	12/16/2009	55.00
MLC- D McM...	Call w/ Redwine re MI meeting	0.2	275.00	12/16/2009	55.00
MLC- D McM...	Call w/ MIDEQ and EPA R5 - part 2	2.2	275.00	12/16/2009	605.00
MLC- D McM...	Call w/ J Redwine, M Hashem, L McBurney, G Hansen debrief MI DEQ meeting	0.5	275.00	12/16/2009	137.50
MLC- D McM...	Call w/ AROthenild re Willow Run LNAPL model	0.2	275.00	12/16/2009	55.00
MLC- D McM...	Review long term cost estimate data	0.5	275.00	12/16/2009	137.50
MLC- D McM...	Call w/ G Hansen re NPV rates	0.3	275.00	12/16/2009	82.50

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MLC- D McM...	Transmit insurance information to Ironshore	0.3	275.00	12/16/2009	82.50
MLC- D McM...	Call w/ M Hashem re MI meeting & actions	1.1	275.00	12/16/2009	302.50
MLC- D McM...	Review & provide information for MLC funding analysis by J Redwine	0.9	275.00	12/16/2009	247.50
MLC- Hashem ...	Team meeting in preparation for MDEQ meeting	0.9	250.00	12/16/2009	225.00
MLC- Hashem ...	MDEQ Meeting on 9 MLC sites	5.6	250.00	12/16/2009	1,400.00
MLC- Hashem ...	Debrief Call with Redwine, McMurty, et al.	0.4	250.00	12/16/2009	100.00
MLC- Hashem ...	Debrief with technical team	0.4	250.00	12/16/2009	100.00
MLC- Hashem ...	non-working travel time (4.8/2=2.4)	2.4	250.00	12/16/2009	600.00
MLC- Elenowit...	Update and strategy relative to multiple carriers and insurance structure.	0.2	250.00	12/17/2009	50.00
MLC-Miner La...	Call with Bob Hallenbeck and Rich Corbett - XL Insurance	0.9	250.00	12/17/2009	225.00
MLC-Miner La...	Prepare summary of call for Redwine and insurance update.	1.2	250.00	12/17/2009	300.00
MLC- D McM...	Summarize and distribute portfolio model guidance to technical group	0.2	275.00	12/17/2009	55.00
MLC- D McM...	Review Draft Phase I report from CRA	2.8	275.00	12/17/2009	770.00
MLC- D McM...	Review Willow Run change orders from CRA	0.8	275.00	12/17/2009	220.00
MLC- D McM...	Review & comment on Fire Suppression Lot estimate summary & Phase I	0.7	275.00	12/17/2009	192.50
MLC- D McM...	Review Willow Run LNAPL model	0.3	275.00	12/17/2009	82.50
MLC- D McM...	Call w/ J Redwine, G Hansen, S Gaito re Willow Run	0.6	275.00	12/17/2009	165.00
MLC- D McM...	Call w/ J Redwine, L McBurney, M Hashem re Willow Run	1.7	275.00	12/17/2009	467.50
MLC- D McM...	Review & revise Willow Run LNAPL presentation	0.4	275.00	12/17/2009	110.00
MLC- D McM...	Call w/ KS DHE, M Hashem, G Brusseau re Fairfax plant	1.1	275.00	12/17/2009	302.50
MLC- D McM...	Call w J Redwine re insurance estimates, Willow Run, Wilmington	0.9	275.00	12/17/2009	247.50
MLC- D McM...	Call w/ M Hashem, L McBurney re Willow Run & MDEQ information	0.7	275.00	12/17/2009	192.50

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MLC- D McM...	Call w/ J Redwine re Task Force call & action items	0.6	275.00	12/17/2009	165.00
MLC- Hashem ...	Call with McBurney on technical and CRA issues re Willow Run LNAPL	0.4	250.00	12/17/2009	100.00
MLC- Hashem ...	Conf call on CRA issues related to Willow Run	0.9	250.00	12/17/2009	225.00
MLC- Hashem ...	Conf call re LNAPL estimation at Willow Run and API model	0.6	250.00	12/17/2009	150.00
MLC- Hashem ...	Review site information and participate in conf call with KDEH on Fairfax Plant #1	1.6	250.00	12/17/2009	400.00
MLC- Hashem ...	Call and emails with Kevin Lund in follow up to previous days meeting	0.3	250.00	12/17/2009	75.00
MLC- Hashem ...	Conf call, other calls and emails re Willow Run issues resulting from MDEQ meeting	1.3	250.00	12/17/2009	325.00
MLC- Hashem ...	Call with Steve Buda, MDEQ, re follow up to meeting and MLC staffing	0.6	250.00	12/17/2009	150.00
MLC-Miner La...	Review AON insurance update, revise internal update and transmit to Redwine.	0.9	250.00	12/18/2009	225.00
MLC-Miner La...	Follow up on D&D call issues - contact Arcadis to discuss FEA "shortcut" process.	1.0	250.00	12/18/2009	250.00
MLC-Miner La...	Call with McMurtry and Redwine to discuss insurance program status.	1.2	250.00	12/18/2009	300.00
MLC- D McM...	Call w/ D Kaiding, G Hansen, S Gaito re Buick City estimate	0.7	275.00	12/18/2009	192.50
MLC- D McM...	Call/ w/ J Redwine, M Hashem, K Braden, M Deighan re Indianapolis Stamping	0.4	275.00	12/18/2009	110.00
MLC- D McM...	Call w/ J Redwine, D Berz, & environmental team re Regulatory status	1.6	275.00	12/18/2009	440.00
MLC- D McM...	Call w/ G Koch, G Hansen re portfolio estimates	0.8	275.00	12/18/2009	220.00
MLC- D McM...	Call w/ G Hansen, J Strock & financial advisors re investment options for trust	0.8	275.00	12/18/2009	220.00
MLC- D McM...	Call w/ J Redwine, D Berz, G Hansen re meetings w/ Govt 12/23	0.5	275.00	12/18/2009	137.50
MLC- D McM...	Compile portfolio estimate data	0.5	275.00	12/18/2009	137.50
MLC- D McM...	Call w/ G Hansen re estimates	0.6	275.00	12/18/2009	165.00

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Payments/Credits

Current Due

Total Balance Due

Invoice

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Date	Invoice #
1/15/2010	2684

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/ M Hashem re her call w/MIDEQ	0.3	275.00	12/18/2009	82.50
MLC- D McM...	Call w/ S Miner re insurance	0.3	275.00	12/18/2009	82.50
MLC- D McM...	Attention to email exchange w/ D Berz re superfund sites	0.3	275.00	12/18/2009	82.50
MLC- D McM...	Call w/ S Gaito re superfund site data	0.2	275.00	12/18/2009	55.00
MLC- D McM...	Review Willow Run information for MDEQ	0.7	275.00	12/18/2009	192.50
MLC- D McM...	Review & summarize cost estimates	1.1	275.00	12/18/2009	302.50
MLC- D McM...	Call w/ G Schilz re insurance and 12/23 meeting	0.6	275.00	12/18/2009	165.00
MLC- D McM...	Arrange travel to Wahsington for 12/23 mtg	0.4	275.00	12/18/2009	110.00
MLC- D McM...	Review superfund site information	1.1	275.00	12/18/2009	302.50
MLC- Hashem ...	Coordinate with McBurney re distribution of follow up information to MDEQ, internal team re Lansing sites	0.4	250.00	12/18/2009	100.00
MLC- Hashem ...	Calls and emails re API model, PPT presentation re Willow Run, and transmittal to K Lund	1.2	250.00	12/18/2009	300.00
MLC- Hashem ...	Conf call on Indy Stamping	0.9	250.00	12/18/2009	225.00
MLC- Hashem ...	Review regulatory tracking spreadsheet in preparation for conf call	0.4	250.00	12/18/2009	100.00
MLC- Hashem ...	Conf call re regulatory status and updates	1.2	250.00	12/18/2009	300.00
MLC- D McM...	Review cost summary revisions	0.4	275.00	12/19/2009	110.00
MLC- D McM...	Review superfund site information	1.2	275.00	12/19/2009	330.00
MLC- D McM...	Call w/ S Gatio, G Hansen, Arcadis staff re superfund site data	2.2	275.00	12/19/2009	605.00
MLC- D McM...	Call w/ G Hansen re 12/21 meeting w/ DOJ & Brattle	0.2	275.00	12/19/2009	55.00
MLC- D McM...	Review & comment on Willow Run LNAPL model	0.4	275.00	12/19/2009	110.00
MLC- D McM...	Prep for Monday call w/ DOJ, Brattle group	0.8	275.00	12/19/2009	220.00
MLC- D McM...	Respond to J Redwine inquiry re portfolio variability by email	0.3	275.00	12/20/2009	82.50
MLC- D McM...	Review & comment on insurance presentation for 12/23 meeting	0.4	275.00	12/20/2009	110.00
MLC- D McM...	Call w/ J Redwine re 12/23 meeting prep	0.5	275.00	12/20/2009	137.50

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MLC- D McM...	Review & comment on superfund site information from Arcadis	0.9	275.00	12/20/2009	247.50
MLC- D McM...	Review & comment on prep materials for 12/21 call with Brattle group	0.9	275.00	12/20/2009	247.50
MLC- D McM...	Review superfund site information	1.3	275.00	12/20/2009	357.50
MLC- D McM...	Call w/ J Redwine re 12/23 meeting prep	1.1	275.00	12/20/2009	302.50
MLC- D McM...	Review & summarize Asarco Settlement Agreement for Trust 2	0.6	275.00	12/20/2009	165.00
MLC- D McM...	Call w/ S Miner, J Redwine re insurance	0.6	275.00	12/20/2009	165.00
MLC- D McM...	Review & comment on Pitt. Stamping draft slides	0.3	275.00	12/20/2009	82.50
MLC- Hashem ...	Emails with P Barnett re GM historical use of API model at Willow Run	0.4	250.00	12/20/2009	100.00
MLC- Hashem ...	Review of GM and MDEQ correspondence re use of API model at Willow Run	0.8	250.00	12/20/2009	200.00
MLC- Hashem ...	Review EPA/governments portfolio cost estimates	0.6	250.00	12/20/2009	150.00
MLC- D McM...	Call w/ J Redwine, D Berz, G Hansen prep for DOJ call of same date	1.0	275.00	12/21/2009	275.00
MLC- D McM...	Call w/ DOJ, Brattle, EPA Regions 2 & 5, Redwine, Berz, Hansen re costs	1.7	275.00	12/21/2009	467.50
MLC- D McM...	Call w/ J Redwine, D Berz, G Hansen review DOJ call of same date	0.6	275.00	12/21/2009	165.00
MLC- D McM...	Call w/ J Redwine, M Hashem, L McBurney re Willow Run action items	0.4	275.00	12/21/2009	110.00
MLC- D McM...	Call w/ J Redwine re insurance, Treasury meeting	0.5	275.00	12/21/2009	137.50
MLC- D McM...	Review files Garland Rd	0.6	275.00	12/21/2009	165.00
MLC- D McM...	Travel not working SF to Wash DC (7.5 hrs @ 1/2 rate = 3.75 hrs)	3.8	275.00	12/21/2009	1,045.00
MLC- Hashem ...	Call with McBurney and Richards re CRA and Willow Run	0.6	250.00	12/21/2009	150.00
MLC- Hashem ...	Review TEA White Paper and site summaries for 8 sites	1.3	250.00	12/21/2009	325.00
MLC- Hashem ...	Call with MDEQ re Willow Run, MLC and Jackson office staffing	0.6	250.00	12/21/2009	150.00
MLC- Hashem ...	Email coordination with Sue Kaebler-Matlock re contact information, Michigan sites	0.3	250.00	12/21/2009	75.00

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Denver, CO 80202

Invoice

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Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
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Item	Description	Hours	Rate	Date	Amount
MLC- Hashem ...	Emails, discussion with MLC team re sampling at Willow Run	0.7	250.00	12/21/2009	175.00
MLC- Hashem ...	Review documents and respond to issues re MLK Anderson site	1.4	250.00	12/21/2009	350.00
MLC- Hashem ...	Conf call with CRA re Willow Run; follow up email to Redwine re same	1.2	250.00	12/21/2009	300.00
MLC - Landers...	Create Action item email and meeting note summary for MBH	0.8	165.00	12/22/2009	132.00
MLC- D McM...	Mtg w/ J Redwine, G Hansen, D Berz, K Ayers re portfolio insurance	4.0	275.00	12/22/2009	1,100.00
MLC- D McM...	Mtg w/ J Redwine, G Hansen, D Berz, K Ayers re Post confirmation structure	3.5	275.00	12/22/2009	962.50
MLC- D McM...	Mtg w/ J Redwine, T Stenger, D Berz, G Hansen re insurance & structure	2.5	275.00	12/22/2009	687.50
MLC- D McM...	Mtg w/ J Redwine, T Stenger, A Koch, D Berz prep for US Treasury mtg 12/23	2.0	275.00	12/22/2009	550.00
MLC- Hashem ...	Coordination call with P Barnett	0.3	250.00	12/22/2009	75.00
MLC- Hashem ...	Conversation with Miner re demo issues	0.2	250.00	12/22/2009	50.00
MLC- Hashem ...	Call with Joe Cisneros re Michigan status and demo issues	0.6	250.00	12/22/2009	150.00
MLC- Hashem ...	Cisneros call follow up; summary of conversation for S Miner re demo, G Brusseau re Michigan	0.7	250.00	12/22/2009	175.00
MLC- Hashem ...	Call with McBurney re Willow Run staffing	0.2	250.00	12/22/2009	50.00
MLC- Hashem ...	Call with Terri Rubis re Willow Run	0.7	250.00	12/22/2009	175.00
MLC- Hashem ...	Call with Barnett re PADEP meeting	0.1	250.00	12/22/2009	25.00
MLC- Hashem ...	Briefing/orientation meeting with Mosteller on MLC project and preparation for same	1.2	250.00	12/22/2009	300.00
MLC- Hashem ...	Email and phone coordination for January MDEQ meeting on Willow Run	0.3	250.00	12/22/2009	75.00
MLC- D McM...	Mtg w/ J Redwine, T Stenger, A Koch, D Berz prep for US Treasury mtg 12/23	1.3	275.00	12/23/2009	357.50
MLC- D McM...	Mtg w/ US Treasury, Auto Task Force, EPA re Insurance & trust structure	3.5	275.00	12/23/2009	962.50
MLC- D McM...	Debrief US Treasury mtg w/ A Koch, T Stenger, J Redwine, D Berz	0.7	275.00	12/23/2009	192.50

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Total Balance Due

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

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1/15/2010	2684

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Non-working travel Washington to San Francisco (9 hrs @ 1/2 rate=4.5)	4.5	275.00	12/23/2009	1,237.50
MLC- D McM...	Emails w/ B Hare, P Barnett re PA DEP mtg and Massena sampling plans	0.3	275.00	12/23/2009	82.50
MLC- Hashem ...	Conf call with Hare, Miner on D&D issues	0.8	250.00	12/23/2009	200.00
MLC- Hashem ...	Conf call with D Mosteller re regulatory tracking and action items	0.8	250.00	12/23/2009	200.00
MLC- Hashem ...	Calls with K Richards, D Wagner re MDEQ follow up	0.4	250.00	12/23/2009	100.00
MLC- D McM...	Emails re CRA ifuromation with M Hashem, D Berz	0.2	275.00	12/24/2009	55.00
MLC- D McM...	Emails re new investigations	0.1	275.00	12/24/2009	27.50
MLC-Miner La...	Call with Toll to discuss plans for insurance meeting in Philadelphia	0.4	250.00	12/28/2009	100.00
MLC-Miner La...	Review e-mails from Redwine, McMurtry re insurance meeting agenda.	0.3	250.00	12/28/2009	75.00
MLC- D McM...	Call w/ G Hansen re US Treasury meeting	0.2	275.00	12/28/2009	55.00
MLC- D McM...	Call w/ S Gaito, D Kaiding, R Menees, K Richards re Buick City LNAPL model	1.6	275.00	12/28/2009	440.00
MLC- D McM...	Call w/ XL Environmental C Toll re insurance	0.6	275.00	12/28/2009	165.00
MLC- D McM...	Call w/ J Redwine re insurance underwriting, Buick City LNAPL model	0.7	275.00	12/28/2009	192.50
MLC-Miner La...	Call with Toll to further discuss specifics of XL proposal and plans for meeting in Philadelphia.	0.4	250.00	12/29/2009	100.00
MLC- Hashem ...	Email summary of CRA/Willow Run discussions for Redwine	0.5	250.00	12/29/2009	125.00
MLC- D McM...	Call w/ G Hansen re Buick City	0.3	275.00	12/30/2009	82.50
MLC- D McM...	Review & analyze Buick City model & estimates	1.8	275.00	12/30/2009	495.00
MLC- D McM...	Review TEA Green Remediation reports	1.2	275.00	12/30/2009	330.00
MLC- D McM...	Outline for scope of work documentation	0.7	275.00	12/30/2009	192.50
MLC- D McM...	Prepare outline for cost revision concepts for D Berz, J Redwine	0.4	275.00	12/31/2009	110.00
MLC- D McM...	Review Massena sampling issues and NYDEC letter	0.3	275.00	12/31/2009	82.50

Invoice Total

Payments/Credits

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Total Balance Due

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
1/15/2010	2684

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/ P Barnett, R Kapp, G Hansen, B Twellman re Massena	1.1	275.00	12/31/2009	302.50
MLC- D McM...	Call w/ S Gaito, D Kaiding, R Maneese, G Hansen re Buick City	1.2	275.00	12/31/2009	330.00
MLC- D McM...	Review & analyze hydrocarbon recovery costs re Buick City/Willow Run	1.0	275.00	12/31/2009	275.00
MLC- D McM...	Review & comment on revised Flint West estimate	0.9	275.00	12/31/2009	247.50
Reimb Group	M Hashem - MLC travel week ending 12/18/09		832.36	12/21/2009	832.36
	M Hashem - MLC Travel Week Ending 12-4-09		1,790.69	12/21/2009	1,790.69
	McMurtry Inv. 007 Travel Expense 12/1/09 - 12/31/09		1,678.79	1/4/2010	1,678.79
	Total Reimbursable Expenses				4,301.84

Invoice Total	\$82,248.34
Payments/Credits	\$0.00
Current Due	\$82,248.34
Total Balance Due	\$253,456.43

EXHIBIT D4

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
2/25/2010	2689

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	DEC invoice preparation	0.9	330.00	1/2/2010	297.00
MLC-Miner La...	Review and send e-mails to Redwine re insurance meeting in Philadelphia	0.2	300.00	1/3/2010	60.00
MLC-Miner La...	Call with Toll regarding issues to be addressed at insurance meeting	0.3	300.00	1/3/2010	90.00
MLC- D McM...	Review & comment on Trust term sheet draft	1.1	330.00	1/3/2010	363.00
MLC-Miner La...	Coordination update call with McMurtry on billing, insurance meeting, work scopes	0.3	300.00	1/4/2010	90.00
MLC-Miner La...	Conference call on scopes of work for underwriting environmental insurance	1.0	300.00	1/4/2010	300.00
MLC-Miner La...	Demo conference all with Region 5 EPA	0.5	300.00	1/4/2010	150.00
MLC-Miner La...	Weekly insurance conference call with Redwine, McMurtry	0.3	300.00	1/4/2010	90.00
MLC-Miner La...	Weekly conference all with McMurtry, Redwine	0.6	300.00	1/4/2010	180.00
MLC- Hashem ...	Mtg with Mosteller: site and project discussions, assignments; introduction email and calls to MLC PMs	1.7	300.00	1/4/2010	510.00
MLC- Hashem ...	Conf call with EPA R5 re: demolition coordination	0.8	300.00	1/4/2010	240.00
MLC- Hashem ...	Review of TEA green remediation information and proposals; email re: same	0.7	300.00	1/4/2010	210.00
MLC- Hashem ...	Confirmation calls and coordination emails re: various mtgs in Mich later this week	0.8	300.00	1/4/2010	240.00
MLC- Hashem ...	Weekly update call with Redwine, McMurtry, Miner	0.9	300.00	1/4/2010	270.00
MLC- D McM...	Complete & transmit draft remedial Scope of Work (SOW) template outline	0.4	330.00	1/4/2010	132.00
MLC- D McM...	Call w/ J Redwine re remediation plans	0.2	330.00	1/4/2010	66.00
MLC- D McM...	Call w/ S Miner re insurance meetings	0.3	330.00	1/4/2010	99.00

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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/ J Redwine, D Berz, Arcadis, G Hansen, M Hashem re SOW docs	1.2	330.00	1/4/2010	396.00
MLC- D McM...	Call w/ J Redwine, S Miner re insurance actions	1.1	330.00	1/4/2010	363.00
MLC- D McM...	Call w/ J Redwine, S Miner, M Hashem re regulatory actions, Willow Run	0.3	330.00	1/4/2010	99.00
MLC- D McM...	Review & comment on Trust term sheet draft	3.3	330.00	1/4/2010	1,089.00
MLC- D McM...	Call w/ G Hansen re action items, remediation estimates, SOW	0.7	330.00	1/4/2010	231.00
MLC- D Moste...	Review agency comments and action items, consolidate into on items	2.2	264.00	1/4/2010	580.80
MLC- D Moste...	Meeting w/ M. Hashem to review project status	0.4	264.00	1/4/2010	105.60
MLC- D Moste...	Finish prioritizing action items, review, and format spreadsheet	0.8	264.00	1/4/2010	211.20
MLC- D Moste...	Review emails from M. Hashem	0.2	264.00	1/4/2010	52.80
MLC- D Moste...	Locate and print site information posted to IDEA for sites including Hyatt Hills, Trenton, Willow Run, Syracuse, Wilmington, Massena, Fairfax, Buick City, Flint River and Moraine	1.9	264.00	1/4/2010	501.60
MLC- D Moste...	Meeting w/ M. Hashem re prioritized action items	0.6	264.00	1/4/2010	158.40
MLC- D Moste...	Conf call w/ M. Hashem, S. Minor, J. Redwine, D. McMurtry re project planning	0.9	264.00	1/4/2010	237.60
MLC- D Moste...	Conf call w/ M. Hashem, P. Barnett re week meetings and Moraine buyer interest	0.2	264.00	1/4/2010	52.80
MLC- D Moste...	Review emails and regulatory calendar	0.4	264.00	1/4/2010	105.60

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MLC- D Moste...	Emails to M. Hashem re CV and S. Gaito re access to project flip site	0.4	264.00	1/4/2010	105.60
MLC- D Moste...	Meeting w/ M. Hashem to discuss MLC organization and objectives	2.1	264.00	1/4/2010	554.40
MLC-Miner La...	Insurance meeting final preparation call	1.2	300.00	1/5/2010	360.00
MLC- Hashem ...	Mtg with Mosteller re: action items	0.6	300.00	1/5/2010	180.00
MLC- Hashem ...	Willow Run mtg preparation conference call	1.3	300.00	1/5/2010	390.00
MLC- Hashem ...	emails with Greg Brusseau re: Mich, Kansas sites	0.2	300.00	1/5/2010	60.00
MLC- Hashem ...	Review information re: Massena sub-slab investigation	0.4	300.00	1/5/2010	120.00
MLC- Hashem ...	Coordination with Ken Richards re: CRA meeting, MDEQ mtg re: Willow Run	0.8	300.00	1/5/2010	240.00
MLC- Hashem ...	Coordination calls and emails re: Mark Dowd visit, mtg schedules	0.3	300.00	1/5/2010	90.00
MLC- Hashem ...	Travel from Denver to Detroit (2.8 hr travel/2= 1.4 hr)	1.4	300.00	1/5/2010	420.00
MLC- Hashem ...	Email with project team organization and contact information for Mosteller	0.4	300.00	1/5/2010	120.00
MLC- D McM...	Call w/ M Hashem, Redwine, Berz, K Richards, Arcadis re Willow Run DEQ mtg	1.3	330.00	1/5/2010	429.00
MLC- D McM...	Call w/ D Kaiding re Buick City estimate	0.5	330.00	1/5/2010	165.00
MLC- D McM...	Travel arrangements for Philadelphia trip re insurance	0.6	330.00	1/5/2010	198.00
MLC- D McM...	Call w/ S Gaito re LNAPL estimates, remediation estimate actions	0.3	330.00	1/5/2010	99.00
MLC- D McM...	Call w/ Redwine, Berz, AON, Arcadis re XL insurance mtg on 1/7	1.7	330.00	1/5/2010	561.00
MLC- D McM...	Review & transmit Willow Run files to XL insurance	0.6	330.00	1/5/2010	198.00

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MLC- D McM...	Review & comment on XL questions	1.1	330.00	1/5/2010	363.00
MLC- D McM...	Review & comment on TEA PCB bench scale test of AMTS	0.4	330.00	1/5/2010	132.00
MLC- D McM...	Review MLC & REALM/ENCORE Bar Date Orders for XL insurance meeting	0.7	330.00	1/5/2010	231.00
MLC- D McM...	Review & comment on draft scope of work for Lansing remediation	0.3	330.00	1/5/2010	99.00
MLC- D Moste...	Review site facility and remediation information for Willow Run, Flint River, Trenton, Massena, Fairfax I and Buick City	0.7	264.00	1/5/2010	184.80
MLC- D Moste...	Meeting w/ M. Hashem	0.2	264.00	1/5/2010	52.80
MLC- D Moste...	Conf Call re Willow Run data and regulatory strategy. Post-call debrief w/ M. Hashem.	1.7	264.00	1/5/2010	448.80
MLC- D Moste...	Review site list to identify 2nd tier priority sites. Objective is to follow up with project status	0.7	264.00	1/5/2010	184.80
MLC- D Moste...	Review API LNAPL model communications and information	0.4	264.00	1/5/2010	105.60
MLC- D Moste...	Meeting w/ M. Hashem to discuss process for action item follow-up for 2nd tier sites	0.6	264.00	1/5/2010	158.40
MLC- D Moste...	Add MLC PM to agency action item spreadsheet	0.4	264.00	1/5/2010	105.60
MLC- Elenowit...	Attention to J. Redwine emails and research regarding the same	0.5	300.00	1/6/2010	150.00
MLC-Miner La...	Travel Denver to Philadelphia for meeting with XL insurance (travel time 3.6 hrs/2)	1.8	300.00	1/6/2010	540.00

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Item	Description	Hours	Rate	Date	Amount
MLC-Miner La...	Review current draft of governance issues, list of XL issues ahead of meeting	0.8	300.00	1/6/2010	240.00
MLC-Miner La...	Meeting with Bob Hallenbeck, Rich Corbett, Greg Schilz ahead of XL meeting	0.7	300.00	1/6/2010	210.00
MLC- Hashem ...	Prep for CRA mtg with K Richards	0.6	300.00	1/6/2010	180.00
MLC- Hashem ...	Mtg with CRA re: Willow Run	3.4	300.00	1/6/2010	1,020.00
MLC- Hashem ...	Call with Redwine re: CRA mtg debrief	0.3	300.00	1/6/2010	90.00
MLC- Hashem ...	Coordination calls with McBurney, Rubis re: Willow Run	0.6	300.00	1/6/2010	180.00
MLC- Hashem ...	Call with Barnett re: Massena, insurance mtg	0.4	300.00	1/6/2010	120.00
MLC- Hashem ...	Develop agenda for MDEQ Willow Run mtg: emails and coordination with MDEQ re: same	1.4	300.00	1/6/2010	420.00
MLC- Hashem ...	Mtg with M Dowd, review of Willow Run information	2.4	300.00	1/6/2010	720.00
MLC- D McM...	Review & transmit to J Redwine revised discount rate info	0.2	330.00	1/6/2010	66.00
MLC- D McM...	Call w/ G Schilz re XL insurance presentation	0.3	330.00	1/6/2010	99.00
MLC- D McM...	Review G Hansen responses to XL questions	0.3	330.00	1/6/2010	99.00
MLC- D McM...	Attention to emails re Massena investigations	0.2	330.00	1/6/2010	66.00
MLC- D McM...	Call w/ G Hansen re XL meeting materials	0.2	330.00	1/6/2010	66.00
MLC- D McM...	Call w/ J Redwine, D Berz re cost estimate revisions	0.6	330.00	1/6/2010	198.00
MLC- D McM...	Non-working travel - San Francisco - Exton PA (7 hrs @ 1/2 rate = 3.5)	3.5	330.00	1/6/2010	1,155.00
MLC- D McM...	Review & update presentation for XL meeting	1.9	330.00	1/6/2010	627.00
MLC- D McM...	Review & comment on TEA green remediation white paper	0.6	330.00	1/6/2010	198.00
MLC- D Moste...	Review emails re Willow Run and regulatory calendar. Emails w/ M. Hashem re regulatory actions items	0.7	264.00	1/6/2010	184.80

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Item	Description	Hours	Rate	Date	Amount
MLC- Elenowit...	Call with T. Muzzin at Alix and emails to BP team	0.5	300.00	1/7/2010	150.00
MLC-Miner La...	XL insurance meeting	9.0	300.00	1/7/2010	2,700.00
MLC- Hashem ...	emails with K Lund, MDEQ re: Willow Run questions	0.3	300.00	1/7/2010	90.00
MLC- Hashem ...	Willow Run prep mtg at Arcadis office; review of API model; dry run of presentations	7.7	300.00	1/7/2010	2,310.00
MLC- Hashem ...	Call with McBurney, Coffey, Wagner re: Saginaw Plant 2	0.8	300.00	1/7/2010	240.00
MLC- Hashem ...	Review Richards email re: CRA mtg summary; prepare response to same	0.3	300.00	1/7/2010	90.00
MLC- Hashem ...	Call with Redwine, Berz re: CRA, Willow Run and legal/regulatory issues	0.6	300.00	1/7/2010	180.00
MLC- Hashem ...	Prepare email to MDEQ re: action items for eight sites as follow up to Dec mtg	0.9	300.00	1/7/2010	270.00
MLC- Hashem ...	Discussion with McBurney of Landing and Saginaw sites; MDEQ regulatory issues	0.4	300.00	1/7/2010	120.00
MLC- Hashem ...	Travel from Brighton to Lansing (1.3 hr- 1.0 hr working= .3 hr)	0.3	300.00	1/7/2010	90.00
MLC- D McM...	Meeting w/ XL Environmental re insurance placement	10.0	330.00	1/7/2010	3,300.00
MLC- D Moste...	Calls placed to K. Richards, P. Barnett, B. Hare, D. Wagner, D. Favero re regulatory action items.	0.4	264.00	1/7/2010	105.60
MLC- D Moste...	Call w/ D. Favero re action items	0.2	264.00	1/7/2010	52.80
MLC- D Moste...	Call w/ D. Wagner re action items	0.2	264.00	1/7/2010	52.80
MLC- D Moste...	Update regulatory action item list with 1/7/10 postings to IDEA site and M. Hashem email.	2.1	264.00	1/7/2010	554.40
MLC-Miner La...	Continuation of XL Insurance meeting	2.0	300.00	1/8/2010	600.00
MLC-Miner La...	Travel Philadelphia to Denver (4.5 hours travel/2)	2.3	300.00	1/8/2010	690.00
MLC- Hashem ...	Mtg with McBurney, Rubis, Wagner to prep for MDEQ mtg	0.9	300.00	1/8/2010	270.00

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MLC- Hashem ...	MDEQ mtg on Saginaw Plant 2 landfill	1.8	300.00	1/8/2010	540.00
MLC- Hashem ...	MDEQ mtg on Willow Run	2.4	300.00	1/8/2010	720.00
MLC- Hashem ...	MDEQ mtg on Lansing Plant 2, 3, 6	0.7	300.00	1/8/2010	210.00
MLC- Hashem ...	Call with Greg Brusseau re: MDEQ mtg, Kansas site; follow up email re: same	0.6	300.00	1/8/2010	180.00
MLC- Hashem ...	Call with Redwine to debrief MDEQ mtgs	0.3	300.00	1/8/2010	90.00
MLC- Hashem ...	Travel Lansing-Chicago-Denver (5.2 hrs travel/2= 2.6)	2.6	300.00	1/8/2010	780.00
MLC- D McM...	Meeting w/ XL Environmental re insurance placement	1.6	330.00	1/8/2010	528.00
MLC- D McM...	Meeting w/ Redwine, Miner, G Schilz debrief on XL meeting	0.6	330.00	1/8/2010	198.00
MLC- D McM...	Travel to Benicia (9 hrs @ 1/2 rate = 4.5 hrs)	4.5	330.00	1/8/2010	1,485.00
MLC- D Moste...	Call w/ P. Barnett re action items.	0.3	264.00	1/8/2010	79.20
MLC- D Moste...	Consolidate P. Barnett action items into single spreadsheet and send.	0.6	264.00	1/8/2010	158.40
MLC-Miner La...	Coordination call with Redwine, McMurtry, Hashem, Aon regarding XL mtg and Michigan regulatory mtgs	0.8	300.00	1/10/2010	240.00
MLC- D McM...	Call w/ M Hashem, J Redwine, S Miner, G Schilz, K Ayres re MI & XL meetings	1.5	330.00	1/10/2010	495.00
MLC- Hashem ...	Coordination call with Redwine, McMurtry, Schilz, Miner re. insurance, regulatory status	0.8	300.00	1/10/2010	240.00
MLC-Miner La...	Calls and emails with Arcadis regarding action items from XL mtg	0.6	300.00	1/11/2010	180.00
MLC-Miner La...	Review 3rd party underwriting SOW	0.5	300.00	1/11/2010	150.00
MLC-Miner La...	Update call on insurance status with Redwine, McMurtry, Aon	0.7	300.00	1/11/2010	210.00
MLC-Miner La...	Revise and re-send action item list from XL mtg	0.3	300.00	1/11/2010	90.00
MLC- Elenowit...	review order regarding Fee examiner correspondence to initial Feb budget request	0.7	300.00	1/11/2010	210.00
D. Rosenblum ...	Invoicing preparation	0.4	66.00	1/11/2010	26.40

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MLC- D McM...	Call w/ R Kowalski re Superfund site estimates & email re same	0.5	330.00	1/11/2010	165.00
MLC- D McM...	Review & comment Demolition summary from S Gaito	0.7	330.00	1/11/2010	231.00
MLC- D McM...	Call w/ S Gaito re action items for remediation estimates and insurance	0.3	330.00	1/11/2010	99.00
MLC- D McM...	Call w/ G Hansen re estimate reviews & Brattle call	0.3	330.00	1/11/2010	99.00
MLC- D McM...	Review & comment on XL's engineering Scope of Work	0.4	330.00	1/11/2010	132.00
MLC- D McM...	Review & edit SOW for Trenton	1.1	330.00	1/11/2010	363.00
MLC- D McM...	Review & comment on remediation estimate update sheets from S Gaito	1.3	330.00	1/11/2010	429.00
MLC- D McM...	Call w/ G Schiltz, S Miner, J Redwine re insurance status	0.8	330.00	1/11/2010	264.00
MLC- D Moste...	Update master action item spreadsheet per M. Hashem email. Separate actions items for R. Hare and K Richards	0.8	264.00	1/11/2010	211.20
MLC- D Moste...	Calls to R. Hare and K. Richards re action items. Send R. Hare action item list.	0.3	264.00	1/11/2010	79.20
D. Rosenblum ...	Review of Order regarding Fee Examiner and correspondence to initial Feb budget request	0.7	66.00	1/11/2010	46.20
MLC-Miner La...	Calls with Toll, XL regarding communication process	0.5	300.00	1/12/2010	150.00
MLC-Miner La...	Review and respond to email on SOW and communication	0.5	300.00	1/12/2010	150.00
MLC-Miner La...	Review action items from SOW and communication conference call with Hashem	0.4	300.00	1/12/2010	120.00
MLC-Miner La...	Review Redwine email summarizing communication protocol	0.2	300.00	1/12/2010	60.00
D. Rosenblum ...	Invoicing preparation	0.3	66.00	1/12/2010	19.80
MLC- D McM...	Call w/ S Gaito & D Kaiding re Flint West estimate	1.1	330.00	1/12/2010	363.00

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MLC- D McM...	Review Flint West files	0.7	330.00	1/12/2010	231.00
MLC- D McM...	Review XL scope of work and MCL team comments	0.3	330.00	1/12/2010	99.00
MLC- D McM...	Call w/ R Corbett & XL Envir, AON and J Redwine, G Hansen re insurance SOW	0.5	330.00	1/12/2010	165.00
MLC- D McM...	Call w/ G Koch, G Brussea, g Hansen re Govt estimates	0.9	330.00	1/12/2010	297.00
MLC- D McM...	Call w/ G Hansen re Brattle Group call	0.1	330.00	1/12/2010	33.00
MLC- D McM...	Review revised Buick City estimate details	1.1	330.00	1/12/2010	363.00
MLC- D McM...	Call w/ L McBurney, S Gaito, J Molina re remedial SOW documents	0.9	330.00	1/12/2010	297.00
MLC- D McM...	Call w/ C Toll re insurance underwriting info	0.6	330.00	1/12/2010	198.00
MLC- D McM...	Call w/ J Redwine re Flint west, insurance process, project mgt	0.4	330.00	1/12/2010	132.00
MLC- D McM...	Call w/ J Redwine, P Barnett re Massena sub-slab investigation and Moraine	0.6	330.00	1/12/2010	198.00
MLC- D McM...	Review Massena sub-slab investigation proposals	0.4	330.00	1/12/2010	132.00
MLC- Hashem ...	Insurance: Call with XL and MLC team re. Scopes of Work	0.4	300.00	1/12/2010	120.00
MLC- Hashem ...	Calls and emails re. Ken Richards' resignation; internal coordination of follow ups on his sites	2.3	300.00	1/12/2010	690.00
MLC- Hashem ...	Call and email to K Lund, MDNRE, re. change in MLC PM for Willow Run	0.4	300.00	1/12/2010	120.00
MLC-Miner La...	Review 363 sale order	0.7	300.00	1/13/2010	210.00
MLC-Miner La...	Review other Redwine documents	0.9	300.00	1/13/2010	270.00
MLC- D McM...	Review & comment on env. dvlpmnt constraints map Moraine from P Barnett	0.7	330.00	1/13/2010	231.00
MLC- D McM...	Call w/ G Hansen re insurance and estimate revisions	0.5	330.00	1/13/2010	165.00
MLC- D McM...	Emails w/ P Barnett re estimates & regulatory meetings	0.3	330.00	1/13/2010	99.00

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MLC- D McML...	Review reports on Trenton drum remediation	0.6	330.00	1/13/2010	198.00
MLC- D McML...	Review & respond emails re Willow Run	0.2	330.00	1/13/2010	66.00
MLC- D McML...	Review & comment on draft ERP Trust term sheet	1.4	330.00	1/13/2010	462.00
MLC- D McML...	Review & comment on draft GM letter to EPA re Lordstown separation	0.3	330.00	1/13/2010	99.00
MLC- D McML...	Compile & distribute notes from call w/ Brattle group 1/12	0.4	330.00	1/13/2010	132.00
MLC- D McML...	Review GM project summary docs re Flint West	0.3	330.00	1/13/2010	99.00
MLC- D Moste...	Call w/ M. Hashem re MLC PM action items and transfer of duties for selected properties. Discuss questions raised by D. Favero	0.7	264.00	1/13/2010	184.80
MLC- D Moste...	Emails to M. Hashem and P. Barnett re regulatory action items	0.2	264.00	1/13/2010	52.80
MLC- D Moste...	Email communications w/ D. Favero re action items and assistance	0.2	264.00	1/13/2010	52.80
MLC- D Moste...	Break out K. Richards action items for site that B. Hare is taking over and send action item list to B. Hare. Send M Hashem list of all K Richards action items	0.6	264.00	1/13/2010	158.40
MLC- D Moste...	Call w/ M. Hashem re Thursday conf call	0.2	264.00	1/13/2010	52.80
MLC- Hashem ...	Regulatory coordination: Calls with Barnett, Mosteller, MDEQ	1.2	300.00	1/13/2010	360.00
MLC- Hashem ...	Call with Redwine and Dowd re. results of MDEQ meeting	0.5	300.00	1/13/2010	150.00
MLC- Hashem ...	Saginaw landfill: review sampling plans; emails and call with D Wagner re. same	0.9	300.00	1/13/2010	270.00
MLC- Hashem ...	Willow Run: mtg re. sampling plans (participate in part of mtg via conf call)	0.8	300.00	1/13/2010	240.00
MLC-Miner La...	Chartis conference call and pre-call	1.7	300.00	1/14/2010	510.00
MLC-Miner La...	Call with McMurtry and call to XL	0.2	300.00	1/14/2010	60.00

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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Call w/ S Gaito re estimate compilation for cost estimate conference call	0.1	330.00	1/14/2010	33.00
MLC- D McM...	Call w/ M Hashem re estimates and MDEQ	0.2	330.00	1/14/2010	66.00
MLC- D McM...	Call w/ J Redwine, S Gaito, A Rothchild, G Hansen, MLC PMs, re cost estimates	2.5	330.00	1/14/2010	825.00
MLC- D McM...	Call w/ A Rothchild, S Miner, S Gaito -pre call for Chartis call re insurance	0.4	330.00	1/14/2010	132.00
MLC- D McM...	Call w/ R Davies&A Garrison (Chartis Env Insur), Redwine, Arcadis re insurance	1.5	330.00	1/14/2010	495.00
MLC- D McM...	Call w/ B Twellman re Chartis question	0.2	330.00	1/14/2010	66.00
MLC- D McM...	Call w/ S Miner re insurance action items & call to XL Insur	0.2	330.00	1/14/2010	66.00
MLC- D McM...	Call w/ J Redwine re estimate considerations, Trust Term Sheet	0.8	330.00	1/14/2010	264.00
MLC- D McM...	Call w/ D Berz re Trust & regulatory agency assurances	0.7	330.00	1/14/2010	231.00
MLC- D McM...	Review & comment on portfolio analysis by Claro for Chartis	0.5	330.00	1/14/2010	165.00
MLC- D McM...	Summarize and transmit portfolio analysis to Chartis	0.6	330.00	1/14/2010	198.00
MLC- D Moste...	Conf call w/ MLC PMs, Brownfield Partner PMs, and Alix Partners re cost estimates and regulatory action items	2.6	264.00	1/14/2010	686.40
MLC- Hashem ...	Cost Estimates Conference Call	2.6	300.00	1/14/2010	780.00
MLC- Hashem ...	Calls and emails re. regulatory coordination on various Michigan sites (Saginaw, Buick City, Willow Run)	0.6	300.00	1/14/2010	180.00
MLC-Miner La...	Emails and call with XL regarding document delivery	0.6	300.00	1/15/2010	180.00
MLC-Miner La...	Call with McMurtry re: February budget and rate adjustment; document delivery to XL	0.5	300.00	1/15/2010	150.00
MLC- D McM...	Call w/ B Hare, D Kaeding, M Hashem, G Hansen re Buick City and MDEQ	0.8	330.00	1/15/2010	264.00

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MLC- D McM...	Call w/ M Dieghan re Buick City reuse	0.3	330.00	1/15/2010	99.00
MLC- D McM...	Call w/ J Redwine, M Hashem, S Gaito re CRA Proj Mgt.	1.1	330.00	1/15/2010	363.00
MLC- D McM...	Review & comment on Scope of Work definition for Plan of Reorg	1.2	330.00	1/15/2010	396.00
MLC- D McM...	Review & comment on Moraine summary map for prospective purchaser	0.5	330.00	1/15/2010	165.00
MLC- D McM...	Review & comment on Demolition site list from S Gaito for XL	0.3	330.00	1/15/2010	99.00
MLC- D McM...	Call w/ S Miner, D Elenowitz re fee application	0.2	330.00	1/15/2010	66.00
MLC- D McM...	Call w/ S Miner re XL action item list	0.2	330.00	1/15/2010	66.00
MLC- D Moste...	Review updated action items from D. Favero and P. Barnett. Communications w/ D. Favero re action items	0.6	264.00	1/15/2010	158.40
MLC- D Moste...	Call w/ S. Gaito re coordination on action items. Subsequent email correspondence	0.4	264.00	1/15/2010	105.60
MLC- D Moste...	Call w/ M. Hashem re action item updates and path forward	0.6	264.00	1/15/2010	158.40
MLC- Hashem ...	Call with Bob Hare re. Ken Richards' sites	0.7	300.00	1/15/2010	210.00
MLC- Hashem ...	Call with McMurtry, Hare, Hanson, Kaiding re. Buick City	0.6	300.00	1/15/2010	180.00
MLC- Hashem ...	Call with and email to Jill Graboski, EPA Region 5 re. Buick City	0.3	300.00	1/15/2010	90.00
MLC- Hashem ...	Emails, review of spreadsheets re. MI site management	0.5	300.00	1/15/2010	150.00
MLC- Hashem ...	Status update call with B Hare re. Buick City, Willow Run	0.2	300.00	1/15/2010	60.00
MLC- Hashem ...	Status update call with D Mosteller re. regulatory tracker, project action items	0.4	300.00	1/15/2010	120.00
MLC-Miner La...	Letter to Redwine summarizing billing rate comparison	0.6	300.00	1/17/2010	180.00
D. Rosenblum ...	Invoicing preparation	0.7	66.00	1/18/2010	46.20

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MLC- Hashem ...	Regulatory coordination call with P Barnett	0.6	300.00	1/18/2010	180.00
MLC- Hashem ...	Mtg with K Lund, MDEQ on Willow Run sampling plan; follow up call with R Hare	2.1	300.00	1/18/2010	630.00
MLC- Hashem ...	Conf call on Buick City LNAPL revised approach	1.6	300.00	1/18/2010	480.00
MLC- Hashem ...	Coordination call with B Hare, emails to MDEQ	0.6	300.00	1/18/2010	180.00
MLC- Hashem ...	PMs re: new MLC PM	0.6	300.00	1/18/2010	180.00
MLC- Hashem ...	Conf call on Willow Run, prep for field work	0.7	300.00	1/18/2010	210.00
MLC- Hashem ...	Mtg prep and mtg with D Mosteller re: regulatory tracker items; emails re: same	0.7	300.00	1/18/2010	210.00
MLC- Hashem ...	Weekly coordination call with Redwine, McMurtry, Miner	1.1	330.00	1/18/2010	363.00
MLC- D McM...	Review Buick City estimates	1.6	330.00	1/18/2010	528.00
MLC- D McM...	Call w/ D Kaeding, M Hashem, S Gaito, re Buick City estimate	0.5	330.00	1/18/2010	165.00
MLC- D McM...	Call w/ B Hare, M Hashem, Terri Rubis, B Koons re Willow Run sampling	0.2	330.00	1/18/2010	66.00
MLC- D McM...	Call w/ S Miner re deliverables for SL Insurance	0.3	330.00	1/18/2010	99.00
MLC- D McM...	Review & respond to email from B Hare re Van Born site	0.9	330.00	1/18/2010	297.00
MLC- D McM...	Review & comment on draft Scope of Work for Trenton & Lansing 2.3, 6	0.8	330.00	1/18/2010	264.00
MLC- D McM...	Call w/ J Redwine, M Hashem, S Miner re insurance status, MI mtgs	0.3	330.00	1/18/2010	99.00
MLC- D McM...	Call w/ G Schilz, S Miner re insurer communications	0.2	330.00	1/18/2010	66.00
MLC- D McM...	Call w/ S Miner project mgt	2.1	330.00	1/18/2010	693.00
MLC- D McM...	Review files & comment of draft summary of off site issues	0.4	330.00	1/18/2010	132.00
MLC- D McM...	Review & comment on draft Scope of Work for Saginaw Malleable	0.7	330.00	1/18/2010	231.00
MLC- D McM...	Review & comment on draft Scope of Work for Livonia GW & Ley Cr Dredging				

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MLC-Miner La...	Review and coordinate update of site status table for XL	0.3	300.00	1/18/2010	90.00
MLC-Miner La...	Draft and send email to XL regarding status of document production	0.7	300.00	1/18/2010	210.00
MLC-Miner La...	Coordinate update on regulatory summaries for XL	0.6	300.00	1/18/2010	180.00
MLC-Miner La...	Weekly coordination call with Redwine, McMurtry	0.8	300.00	1/18/2010	240.00
MLC-Miner La...	Weekly insurance call with McMurtry, Schilz	0.4	300.00	1/18/2010	120.00
MLC-Miner La...	Coordinate creation of off-site sources summary list for XL	0.5	300.00	1/18/2010	150.00
MLC- D Moste...	Meeting w/ M. Hashem re K. Richards action items assumed by R. Hare	0.7	264.00	1/18/2010	184.80
MLC- D Moste...	Conference call re Buick City	0.4	264.00	1/18/2010	105.60
MLC- D Moste...	Email to R. Hare re Davison Road Action Items	0.2	264.00	1/18/2010	52.80
MLC- D Moste...	Call w/ D. Favero re Kansas regulatory program for groundwater	0.2	264.00	1/18/2010	52.80
MLC- D Moste...	Call w/ S. Gaito re MLC action item tracking and updating process	0.3	264.00	1/18/2010	79.20
MLC- D Moste...	Per D. Favero request - begin review site info for Fairfax Plant 1 so opinion of state position re groundwater cleanup standards can be made	2.9	264.00	1/18/2010	765.60
MLC- Elenowit...	Research and preparation of Feb budget request	1.0	300.00	1/19/2010	300.00
MLC- Hashem ...	Call with M Dowd, Redwine, Berz on Lansing and Saginaw sites	0.5	300.00	1/19/2010	150.00
MLC- Hashem ...	Call and emails with Barnett re: Massena; review info on NAPL finding	0.6	300.00	1/19/2010	180.00
MLC- Hashem ...	Call with Beth Vans, MDNRE, re: Van Buren landfill; calls and emails with MLC team re: same	0.6	300.00	1/19/2010	180.00

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MLC- Hashem ...	Call and emails with Wagner, Coffey re: status of field work at Saginaw	0.4	300.00	1/19/2010	120.00
MLC- Hashem ...	Preparation and mtg with Mosteller re: regulatory program/status of sites; review of spreadsheet	0.7	300.00	1/19/2010	210.00
MLC- Hashem ...	Review regulatory streamlining memo	0.4	300.00	1/19/2010	120.00
MLC- Hashem ...	Call with Hare re: Buick City	0.2	300.00	1/19/2010	60.00
MLC- Hashem ...	Follow up call with McMurtry re: Buick City and other issues	0.4	300.00	1/19/2010	120.00
MLC- D McM...	Prepare risk factors for J Redwine	1.8	330.00	1/19/2010	594.00
MLC- D McM...	Call w/ J Redwine re risk analysis, Scopes of Work	0.7	330.00	1/19/2010	231.00
MLC- D McM...	Review & distribute action items for estimate reviews	0.9	330.00	1/19/2010	297.00
MLC- D McM...	Review & comment on Coldwater Road actions, set up conf call	0.3	330.00	1/19/2010	99.00
MLC- D McM...	Review & comment on Buick City correspondence w/ EPA	0.8	330.00	1/19/2010	264.00
MLC- D McM...	Call w/ B Hare re Buick City EPA correspondence	0.1	330.00	1/19/2010	33.00
MLC- D McM...	Call w/ M Hashem re Buick City correspondence & Massena sampling	0.3	330.00	1/19/2010	99.00
MLC- D McM...	Call w/ P Barnett re Moraine sale conditions	0.1	330.00	1/19/2010	33.00
MLC- D McM...	Draft sale conditions for Moraine	1.1	330.00	1/19/2010	363.00
MLC- D Moste...	Meeting w/ Mary re action items and MLC task list spreadsheet	0.3	264.00	1/19/2010	79.20
MLC- D Moste...	Add MLC PM to MCL task list spreadsheet and highlight sites where K. Richards remains PM (needs reassign) or B Hare has taken over K R	1.3	264.00	1/19/2010	343.20
MLC- D Moste...	Email to S. Gaito re MCL PM regulatory tracking process	0.2	264.00	1/19/2010	52.80
MLC- D Moste...	Review KDHE regulations with respect to Voluntary Cleanup Program - for Fairfax I site	0.7	264.00	1/19/2010	184.80

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MLC- Hashem ...	Emails and team call on Willow Run re: strategy for revised cost estimating	0.8	300.00	1/20/2010	240.00
MLC- Hashem ...	call with Hare, McMurtry, Gaito on Buick City	0.4	300.00	1/20/2010	120.00
MLC- Hashem ...	Mtg with Mosteller. update on assignments	0.3	300.00	1/20/2010	90.00
MLC- Hashem ...	review revised CMP, review and edit letter to EPA for Buick City; emails re same	1.2	300.00	1/20/2010	360.00
MLC- Hashem ...	Call with Barnett re Massena, regulatory strategy; review into on sub slab investigation	0.9	300.00	1/20/2010	270.00
MLC- Hashem ...	Call with Redwine, McMurtry, Hare re Buick City	0.6	300.00	1/20/2010	180.00
MLC- Hashem ...	Status update call with Barnett re Moraine, Buick City, field work at Massena	0.4	300.00	1/20/2010	120.00
MLC- D McM...	Call w/ S Gaito, B Koons, Hare, Hashem, Hansen re Willow Run investigation	0.7	330.00	1/20/2010	231.00
MLC- D McM...	Call w/ B Hare, M Hashem re EPA communications on Buick City	0.4	330.00	1/20/2010	132.00
MLC- D McM...	Call w/ J Redwine, B Hare, M Hashem re Buick City EPA correspondence	0.4	330.00	1/20/2010	132.00
MLC- D McM...	Review info re sampling events at Massena	0.2	330.00	1/20/2010	66.00
MLC- D Moste...	Conf. call re Willow Run investigations and cost estimating process	0.7	264.00	1/20/2010	184.80
MLC- D Moste...	Conf Call re Buick City and decision document / LNAPL recovery	0.3	264.00	1/20/2010	79.20
MLC- D Moste...	Research regulations and policies re groundwater cleanup and use of institutional controls in Kansas	2.4	264.00	1/20/2010	633.60
MLC- D Moste...	Draft summary memo re KDHE groundwater cleanup policies and use of institutional controls. Email memo to M Hashem	2.3	264.00	1/20/2010	607.20
MLC- Hashem ...	Review and edit regulatory memo on KDHE groundwater regs	0.4	300.00	1/21/2010	120.00

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MLC- Hashem ...	Call with P Overmeyer re mtgs. Buick City: calls with Redwine, Miner and Hare re same	0.9	300.00	1/21/2010	270.00
MLC- Hashem ...	Mtg with Mosteller re regulatory status, programs of sites; email re K Richards site assignments	0.4	300.00	1/21/2010	120.00
MLC- D McM...	Review & analysis of Buick City cost and technical files & comment to Arcadis	2.4	330.00	1/21/2010	792.00
MLC- D McM...	Call w/ G Hansen re cost estimate revisions and D-trees	0.3	330.00	1/21/2010	99.00
MLC- D McM...	Call w/ A Rothchild re Buick City estimates	0.2	330.00	1/21/2010	66.00
MLC- D McM...	Communications w/ B Hare re Buick City & EPA letter	0.2	330.00	1/21/2010	66.00
MLC- D McM...	Review Massena Groundwater Approach paper & comment	1.1	330.00	1/21/2010	363.00
MLC- D McM...	Call w/ S Gaito re action items	0.1	330.00	1/21/2010	33.00
MLC- D McM...	Review Massena soil volume information from USEPA	0.6	330.00	1/21/2010	198.00
MLC- D Moste...	Meeting w/ M. Hashem re KDHE memo and MLC site regulatory programs	0.6	264.00	1/21/2010	158.40
MLC- D Moste...	Revise KDHE groundwater memo per M. Hashem comments and communications w/ D. Favero re memo	0.7	264.00	1/21/2010	184.80
MLC- D Moste...	Research general information re regulatory programs for Michigan	0.6	264.00	1/21/2010	158.40
MLC- D Moste...	Call w/ D. Favero re KDHE groundwater regs and review site oversight agency, program, and status. Input call notes on spreadsheet	0.8	264.00	1/21/2010	211.20
MLC- D Moste...	Call and followup email to A. Hoeksema (Arcadis) re descriptions of MDEQ reg programs	0.2	264.00	1/21/2010	52.80
MLC- D Moste...	Call w/ P. Barnett re oversight agency, program, and status of managed sites. Input call info into spreadsheet	0.4	264.00	1/21/2010	105.60

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MLC- Hashem ...	Buick City CMP and letter to EPA; conf call; review revisions; team emails; call and email to J Cisneros	2.1	300.00	1/22/2010	630.00
MLC- Hashem ...	Regulatory streamlining conference call	1.6	300.00	1/22/2010	480.00
MLC- Hashem ...	Review Arcadis agency tracking spreadsheets; coordination with Mosteller	0.4	300.00	1/22/2010	120.00
MLC- D McM...	Call w/ R Kapp, P Barnett, J Redwine, G Hansen re Massena estimate revisions	0.6	330.00	1/22/2010	198.00
MLC- D McM...	Call w/B Hare, M Hashem, D Kaiding, C Peters re Buick City EPA corresp.	0.9	330.00	1/22/2010	297.00
MLC- D McM...	Review & process estimate information for Chartis	0.9	330.00	1/22/2010	297.00
MLC- D McM...	Call w/ R Kapp & review files re Massena cost backup info	0.7	330.00	1/22/2010	231.00
MLC- D McM...	Call w/ J Redwine, M Hashem, Arcadis staff re regulatory streamlining	1.5	330.00	1/22/2010	495.00
MLC- D McM...	Review Cost Estimate Action Items table from S Gaito	0.4	330.00	1/22/2010	132.00
MLC- D McM...	Final review & edit EPA letter on Buick City	0.3	330.00	1/22/2010	99.00
MLC- D McM...	Review summary of offsite impacts & sources and backup technical reports	0.8	330.00	1/22/2010	264.00
MLC- D Moste...	Communications w/ Arcadis re MDEQ regulations and review presentation on MDEQ regulations	0.6	264.00	1/22/2010	158.40
MLC- D Moste...	Communications w/ D. Favero re regulatory action items	0.2	264.00	1/22/2010	52.80
MLC- D Moste...	Communication w/ M. Hashem re regulatory action items	0.3	264.00	1/22/2010	79.20
MLC- D McM...	Attention to emails re Zurich conference call for 1/25	0.2	330.00	1/23/2010	66.00
MLC- D McM...	Travel arrangements for Ace Insurance mtg in NY 1/28	0.6	330.00	1/23/2010	198.00

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MLC- Hashem ...	Call with B Hare re: Buick City, cost estimating	0.3	300.00	1/23/2010	90.00
MLC- D McM...	Call w/ J Redwine re action items for next week -	1.0	330.00	1/24/2010	330.00
MLC- D McM...	insur mtgs, trust term sheet				
MLC- D McM...	Prepare presentation for Zurich Environmental	0.4	330.00	1/24/2010	132.00
MLC- D McM...	Insur. for call on 1/25				
MLC- D McM...	Review & comment on post closing admin budget	0.6	330.00	1/24/2010	198.00
MLC- D McM...	estimate from J Redwine				
MLC- D McM...	Review & comment on SOW for Livonia,	1.5	330.00	1/24/2010	495.00
MLC- D McM...	Moraine				
MLC- D McM...	Research Coldwater Rd Landfill files re leak	0.8	330.00	1/24/2010	264.00
MLC- D McM...	repair requirements				
MLC-Miner La...	Emails concerning coordination for Zurich	0.8	300.00	1/24/2010	240.00
MLC- D McM...	conference call, Chartis data requests, Ace mtg				
MLC- D McM...	Call w/ G Schilz re insurance	0.6	330.00	1/25/2010	198.00
MLC- D McM...	Review & respond to email from D Favero re	0.3	330.00	1/25/2010	99.00
MLC- D McM...	Anderson IDEM response				
MLC- D McM...	Attention to emails re Coldwater Rd, Chartis	0.3	330.00	1/25/2010	99.00
MLC- D McM...	Revise and distribute Zurich presentation	0.3	330.00	1/25/2010	99.00
MLC- D McM...	Prepare for Zurich call	0.5	330.00	1/25/2010	165.00
MLC- D McM...	Call w/ Zurich, G Schilz, D Berz, G Hansen, A	1.6	330.00	1/25/2010	528.00
MLC- D McM...	Rothchild, S Gaito re insurance				
MLC- D McM...	Call w/ P Barnett, R Kapp, K White, G Hansen re	0.5	330.00	1/25/2010	165.00
MLC- D McM...	Massena ground water				
MLC- D McM...	Call w Chartis (R Davies, A Garrison), G Hansen,	0.6	330.00	1/25/2010	198.00
MLC- D McM...	G Schilz re Massena insurance				
MLC- D McM...	Call w/Redwine, McBurney, Hashem, D	0.8	330.00	1/25/2010	264.00
MLC- D McM...	Chamberlin, B Hare re reg streamlining				
MLC- D McM...	Call w/ S Miner, M Hashem re insurance	0.6	330.00	1/25/2010	198.00
MLC- D McM...	deliverables, SOW reviews, Pr Mgt				
MLC- D McM...	Review email and file re Admin budgets from V	0.9	330.00	1/25/2010	297.00
MLC- D McM...	Jilla				
MLC- D McM...	email correspondence w/ B Hare re Willow Run	0.2	330.00	1/25/2010	66.00
MLC- D McM...	estimate & data				
MLC- D McM...	Review, research & comment on offsite ground	1.9	330.00	1/25/2010	627.00
MLC- D McM...	water summary for XL				

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MLC-Miner La...	Review, forwarding and posting of additional information for insurance underwriting	1.4	300.00	1/25/2010	420.00
MLC-Miner La...	Weekly coordination conference call with Redwine, Hashem, McMurtry	0.7	300.00	1/25/2010	210.00
MLC- Hashem ...	Emails and phone calls with Mich regulators re: various sites	0.7	300.00	1/25/2010	210.00
MLC- Hashem ...	Willow Run status update call with Hare, Rubis, Koons	0.6	300.00	1/25/2010	180.00
MLC- Hashem ...	Regulatory Streamlining conf call: review of emails and docs in preparation for same	1.8	300.00	1/25/2010	540.00
MLC- Hashem ...	Weekly BP coordination call with McMurtry, Miner, Redwine	0.7	300.00	1/25/2010	210.00
MLC- D Moste...	Call w/ Bob Hare re project oversight agency, program, and status	0.7	264.00	1/25/2010	184.80
MLC- D Moste...	Call w/ D. Wagner to schedule call for reviewing project oversight agency, etc	0.2	264.00	1/25/2010	52.80
MLC- D Moste...	Emails w/ M. Hashem re oversight agency back-check	0.2	264.00	1/25/2010	52.80
D. Rosenblum ...	Invoice preparation	0.2	66.00	1/25/2010	13.20
MLC- Elenowit...	Call re: real Estate trust G&A budget- McMurtry, Hager, Rowling, Rosentha, Jilla	0.5	300.00	1/26/2010	150.00
MLC- Elenowit...	review of draft Trust G&A budget	1.0	300.00	1/26/2010	300.00
MLC- Elenowit...	Research of comparables for environmental estate trust administrative costs	0.7	300.00	1/26/2010	210.00
MLC- D McM...	Review Anderson (MLK) site info re IEDM request for vapor sampling	0.6	330.00	1/26/2010	198.00
MLC- D McM...	Prep for call w/ V Jill re Trust budget	0.4	330.00	1/26/2010	132.00
MLC- D McM...	Call w/ S Haeger, V Jilli, M Roling, B Rosenthal, D Elenowitz re Trust budget	0.5	330.00	1/26/2010	165.00
MLC- D McM...	Call w/ S Miner, D Elenowitz re trust budget	0.2	330.00	1/26/2010	66.00
MLC- D McM...	Call w/ J Redwine re insurance meetings, travel schedule, trust budgets	0.6	330.00	1/26/2010	198.00
MLC- D McM...	Call w/ B Hare, S Gaito, C Peters re Buick City estimate	0.9	330.00	1/26/2010	297.00

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MLC- D McM...	Call w/ S Miner, M Hashem re SOW reviews	0.2	330.00	1/26/2010	66.00
MLC- D McM...	Call w/Redwine, D Berz, G Schilz, S Miner re prep for insur call w/ US DOJ, EPA	0.6	330.00	1/26/2010	198.00
MLC- D McM...	Call w/ G Hansen re Ace meeting	0.2	330.00	1/26/2010	66.00
MLC- D McM...	Call w/ EPA, US Treasury, DOJ, G Schilz, D Berz re insurance status update	0.5	330.00	1/26/2010	165.00
MLC- D McM...	Review & summarize superfund information to T Goslin (Wiel)	0.5	330.00	1/26/2010	165.00
MLC- D McM...	Call w/D Favero, S Gaito, R Stromberg, M Hashem re Anderson ltr to IDEM	0.4	330.00	1/26/2010	132.00
MLC- D McM...	Prepare presentation for Ace Insurance	0.3	330.00	1/26/2010	99.00
MLC- D McM...	Review & comment on letter to IDEM re Anderson vapor sampling	0.7	330.00	1/26/2010	231.00
MLC- D McM...	Attention to numerous emails re planning for ACE meeting on 1/28	0.3	330.00	1/26/2010	99.00
MLC- D McM...	Review & comment on Muncie SOW & site data	0.7	330.00	1/26/2010	231.00
MLC- D McM...	Review Massena & Willow Run daily field work reports	0.3	330.00	1/26/2010	99.00
MLC- D McM...	Emails w/ G Schilz, J Redwine re XL underwriting	0.3	330.00	1/26/2010	99.00
MLC-Miner La...	Review and coordinate transmittal of offsite groundwater data to XL	0.5	300.00	1/26/2010	150.00
MLC-Miner La...	Weekly insurance update call with government and pre-call	0.8	300.00	1/26/2010	240.00
MLC-Miner La...	Coordination with Aon, McMurtry for Ace mtg	0.3	300.00	1/26/2010	90.00
MLC-Miner La...	Review scope and schedule write up and mark up	2.3	300.00	1/26/2010	690.00
MLC- Hashem ...	Review emails, place calls to Wagner, Coffey re: status of Saginaw landfill work; email team re: same	0.8	300.00	1/26/2010	240.00
MLC- Hashem ...	Call with Hare, Kaiding re: regulatory status of various Mich sites	0.5	300.00	1/26/2010	150.00
MLC- Hashem ...	Email and calls with MDNRE staff, MLC PM's re: mtgs in Mich week of 2/1	0.7	300.00	1/26/2010	210.00
MLC- Hashem ...	Willow Run: email and calls with T Rubis, Hare re: mtg with K Lund	0.4	300.00	1/26/2010	120.00

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MLC- Hashem ...	Discussion with Mosteller re: regulatory programs for various sites	0.3	300.00	1/26/2010	90.00
MLC- Hashem ...	MLK Anderson, IN: emails and conf call with Favero, McMurtry, etc. re: response to IDEM	0.9	300.00	1/26/2010	270.00
MLC- Hashem ...	Review IDEM cost estimates for Muncie, MLK, and Indy metal Stamping	0.4	300.00	1/26/2010	120.00
MLC- Hashem ...	Review SOW's for Moraine, Toledo	0.7	300.00	1/26/2010	210.00
MLC- D Moste...	Call w/ D. Wagner re project oversight agency, program and status	0.6	264.00	1/26/2010	158.40
MLC- D Moste...	Input call notes from B. Hare, D. Wagner, P. Barnett re agency oversight, program, status	0.9	264.00	1/26/2010	237.60
MLC- D Moste...	Meeting w/ M. Hashem re agency oversight confirmation	0.4	264.00	1/26/2010	105.60
MLC- D Moste...	Call w/ M. Hashem and B. Hare re MDEQ lead sites and action items	0.6	264.00	1/26/2010	158.40
MLC- D Moste...	Begin back-check of oversight agency, program, and status where MLC PM comments differed from existing recordings	2.2	264.00	1/26/2010	580.80
MLC- D Moste...	Revise PM responsibility listing on agency oversight spreadsheet	0.8	264.00	1/26/2010	211.20
MLC- Elenowit...	Call with S Miner, D McMurtry re trust budget	0.2	300.00	1/26/2010	60.00
MLC- Elenowit...	Preparation of comments regarding G&A expenses, discussion with McMurtry, and email to Redwine regarding the same	0.8	300.00	1/27/2010	240.00
MLC- Elenowit...	Review of emails between Vispi, Rosenthal, McMurtry regarding G&A expenses	0.2	300.00	1/27/2010	60.00
MLC- D McM...	Review & comment on Flint West estimate & status	0.3	330.00	1/27/2010	99.00
MLC- D McM...	Call w/ D Kaeding, M Hasem, S Corimer & Obrien& Gere re Coldwater Landfill	0.7	330.00	1/27/2010	231.00

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MLC- D McM...	Call w/ M Hashem, S Miner re SOW reviews and schedule	0.8	330.00	1/27/2010	264.00
MLC- D McM...	Response to V Jilli re trust budget	0.3	330.00	1/27/2010	99.00
MLC- D McM...	Call w/ J Redwine re superfund site responses, project mgt	0.3	330.00	1/27/2010	99.00
MLC- D McM...	Review & Comment on SOWs for MLC sites 1298, 1108, 1205, 1233, 1010	1.6	330.00	1/27/2010	528.00
MLC- D McM...	Non-working travel SF to NYC for ACE Insur meeting (7 hrs @ 1/2 rate = 3.5)	3.5	330.00	1/27/2010	1,155.00
MLC-Miner La...	travel time Denver-New York (3.5 hr/2= 1/5 hr)	1.5	300.00	1/27/2010	450.00
MLC-Miner La...	Review and mark up property remediation scope and schedule summaries	2.0	300.00	1/27/2010	600.00
MLC- Hashem ...	Call with Hare re: follow up on various Mich sites (Davison Rd, Dort Hwy, Coldwater sites, others)	0.4	300.00	1/27/2010	120.00
MLC- Hashem ...	Emails with various MDNRE staff to coordinate mtg on Coldwater sites, Willow Run, Bay City	0.4	300.00	1/27/2010	120.00
MLC- Hashem ...	Conf call with McMurtry, Hare, Kaeding re: Coldwater issues	0.7	300.00	1/27/2010	210.00
MLC- Hashem ...	Site SOW's: Call with Miner, conf call with McMurtry, Miner re: reviews of SOWs and Muncie example	1.2	300.00	1/27/2010	360.00
MLC- Hashem ...	emails re: field work status at Willow Run, Massena; review Barnett summary of Massena	0.6	300.00	1/27/2010	180.00
MLC- D Moste...	Conf Call re Coldwater Landfill: O&M and repair costs	0.8	264.00	1/27/2010	211.20
MLC- D Moste...	Continue research regulatory oversight agency, regulatory program, and status for MLC sites where MLC PM comments differed from existing recordings. Work consisted of reviewing documents on IDEA website and reviewing information from different state agency websites	1.2	264.00	1/27/2010	316.80
D. Rosenblum ...	Invoice preparation	0.3	66.00	1/27/2010	19.80
MLC- Elenowit...	Administrative correspondence with A. Muzzin and D. McMurtry	0.2	300.00	1/28/2010	60.00

Invoice Total

Payments/Credits

Current Due

Total Balance Due

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
2/25/2010	2689

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Mtg w/ G Scilz, S Miner, G Hansen, A Rothchild, S Gaito prep for ACE mtg	1.5	330.00	1/28/2010	495.00
MLC- D McM...	Mtg w/ACE Insur, G Scilz, S Miner, G Hansen, A Rothchild, S Gaito, J Redwine	6.0	330.00	1/28/2010	1,980.00
MLC- D McM...	Review & comment re request for quote from Flint press	0.1	330.00	1/28/2010	33.00
MLC- D McM...	Review & comment on emails re Trenton regulatory issues	0.2	330.00	1/28/2010	66.00
MLC- D McM...	Review Massena daily sampling report	0.3	330.00	1/28/2010	99.00
MLC- D McM...	emails re reg issues, daily sampling @ Massena, Willow Run, Insur meetings	1.0	330.00	1/28/2010	330.00
MLC- D McM...	Non-working travel NYC to SF from ACE Insur meeting (8.4 hrs @1/2 rate = 4.2)	4.2	330.00	1/28/2010	1,386.00
MLC- D McM...	Review & comment on letter to IDEM re Anderson by M Hashem	0.2	330.00	1/28/2010	66.00
MLC-Miner La...	Mtg with Ace Insurance	7.0	300.00	1/28/2010	2,100.00
MLC- Hashem ...	Preparation of Willow Run summary for Berz/DOT	0.4	300.00	1/28/2010	120.00
MLC- Hashem ...	Willow Run prep for Fri mtg: internal conf call; call with R Hare; review agenda, other materials	1.7	300.00	1/28/2010	510.00
MLC- Hashem ...	Emails re: coordination of MDNRE mtgs and calls on Willow Run, Saginaw, Bay City	0.5	300.00	1/28/2010	150.00
MLC- Hashem ...	Update Mich site tracking spreadsheet; emails to McBurney, Mosteller, Gaito, Redwine, re: same	0.7	300.00	1/28/2010	210.00
MLC- Hashem ...	Review and edit MLK Anderson response to comments letter to IDEM	1.1	300.00	1/28/2010	330.00
MLC- Hashem ...	Travel from Denver to Detroit (2.8 hr/2= 1.4 hr)	1.4	300.00	1/28/2010	420.00
MLC- D Moste...	Continue research regulatory oversight agency, regulatory program, and status for MLC sites where MLC PM comments differed from existing recordings. Work consisted of reviewing documents on IDEIA website and reviewing information from different state agency websites	6.2	264.00	1/28/2010	1,636.80
MLC- D McM...	Attention to emails various subjects	0.3	330.00	1/29/2010	99.00

Invoice Total

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2/25/2010	2689

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Item	Description	Hours	Rate	Date	Amount
MLC- D McM...	Review Trenton historical regulatory correspondence	0.3	330.00	1/29/2010	99.00
MLC- D McM...	Review files & comment on Bedford sampling plan request	0.6	330.00	1/29/2010	198.00
MLC- D McM...	Preliminary review EPA Stmt of Basis Buick City & respond to D Berz	0.3	330.00	1/29/2010	99.00
MLC- D McM...	Call w/ J Redwine re Buick City, Bedford. SOW reviews	0.5	330.00	1/29/2010	165.00
MLC- D McM...	Call w/ M Hashem re Willow Run Meeting on 1/29, regulatory issues	0.5	330.00	1/29/2010	165.00
MLC- D McM...	Review notes from US Treasury meeting and action items, consider responses	0.6	330.00	1/29/2010	198.00
MLC- D McM...	Call w/ J Molina re SOW review process and contents	0.4	330.00	1/29/2010	132.00
MLC- D McM...	Call w/ J Redwine re US Treasury deliverables, SOWs, Trust	1.9	330.00	1/29/2010	627.00
MLC- D McM...	Review proposal from Trihydro re XL insurance underwriting	0.4	330.00	1/29/2010	132.00
MLC- D McM...	Review status table for SOWs from Arcadis and distribute	0.3	330.00	1/29/2010	99.00
MLC- D McM...	Review notes from MDEQ meeting 1/29 on Willow Run from M Hashem	0.2	330.00	1/29/2010	66.00
MLC- D McM...	Review Claro summary of regulatory feedback on remediation estimates	0.3	330.00	1/29/2010	99.00
MLC- D McM...	Preview TEA proposal for PCB treatability study	0.2	330.00	1/29/2010	66.00
MLC-Miner La...	Travel time New York- Denver (4 hr/2= 2 hr)	2.0	300.00	1/29/2010	600.00
MLC-Miner La...	Review additional property remediation scope and schedule summaries	1.0	300.00	1/29/2010	300.00
MLC- Hashem ...	Calls with MLC team, MDNRE, re: Lansing Plant 2 landfill field results	1.2	300.00	1/29/2010	360.00
MLC- Hashem ...	Travel from Detroit to Lansing (multi-leg trip)	1.2	300.00	1/29/2010	360.00
MLC- Hashem ...	MDNRE mtg re: Willow Run	3.1	300.00	1/29/2010	930.00
MLC- Hashem ...	Travel from Lansing to Detroit (multi-leg trip)	1.2	300.00	1/29/2010	360.00
MLC- Hashem ...	travel from Detroit to Denver (2.8 hr/2= 1.4 hr)	1.4	300.00	1/29/2010	420.00

Invoice Total

Payments/Credits

Current Due

Total Balance Due

Brownfield Partners, LLC

475 - 17th Street, Suite #950
Denver, CO 80202

Invoice

Date	Invoice #
2/25/2010	2689

Bill To:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D Moste...	Continue research regulatory oversight agency, regulatory program, and status for MLC sites where MLC PM comments differed from existing recordings. Work consisted of reviewing documents on IDEA website and reviewing information from different state agency websites	1.3	264.00	1/29/2010	343.20
MLC- D Moste...	Review regulatory action item lists for MLC PMs	0.8	264.00	1/29/2010	211.20
MLC- D McMur...	Review & comment, transmit offsite ground water information for XL	0.3	330.00	1/30/2010	99.00
MLC- Hashem ...	Summary email of Willow Run mtg to Redwine, Berz, McMurtry; begin drafting mtg notes	0.8	300.00	1/30/2010	240.00
Reimb Group	M Hashem - MLC Travel Week Ending 1/8/10		1,009.02	1/8/2010	1,009.02
	Miner Travel Exp MLC Week ending 1/8/10		1,295.00	1/11/2010	1,295.00
	FedEx Expense - MLC Feburary Budget Filing		18.98	1/18/2010	18.98
	M Hashem - MLC Travel Week Ending 1/29/2010		827.04	1/29/2010	827.04
	McMurtry Inv. 008 Travel Expense January 2010		2,123.60	1/31/2010	2,123.60
	Miner travel MLC trip to New york for Ace Insurance Meeting		1,621.12	1/31/2010	1,621.12
	Total Reimbursable Expenses				6,894.76

Invoice Total	\$121,563.16
Payments/Credits	\$0.00
Current Due	\$121,563.16
Total Balance Due	\$375,019.59

EXHIBIT E

BROWNFIELD PARTNERS, LLC

Stuart L. Miner
475 17th Street, Suite 950
Denver, CO 80202
Telephone: (303) 205-7910
Facsimile: (303) 893-3989

Environmental Consultants to the Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	X	
In re:	:	
	:	Chapter 11
MOTORS LIQUIDATION COMPANY, et al.,	:	
f/k/a General Motors Corp., et al.	:	Case No. 09-50026 (REG)
	:	
Debtors.	:	(Jointly Administered)
-----	X	

CERTIFICATION OF STUART L. MINER

I, Stuart L. Miner certify as follows:

1. I am a partner of Brownfield Partners, LLC ("Brownfield Partners"). I submit this certification with respect to the second interim application (the "Fee Application") of Brownfield Partner, environmental consultants to Motors Liquidation Company (f/k/a General Motors Corporation) ("GM") and its affiliated debtors, as debtors in possession (collectively, the "Debtors"), for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period October 1, 2009 through January 31, 2010.

2. I make this certification in accordance with General Order M-151, Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, adopted by the United States Bankruptcy Court for the Southern District of New York on April 19, 1995 (the "Local Guidelines") and United States Trustee Fee Guidelines, ("UST Guidelines"). In connection therewith, I hereby certify that:

a. I have read the Fee Application;

b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought in the Fee Application fall within the Local Guidelines and the UST Guidelines;

c. the fees and disbursements sought are charged in accordance with practices customarily employed by Brownfield Partners and generally accepted by Brownfield Partners' clients; and

d. in providing a reimbursable service, Brownfield Partners does not make a profit on that service, whether the service is performed by Brownfield Partners in-house or through a third party.

3. As required by Section B. 2 of the Local Guidelines, I certify that all of Brownfield Partners' Monthly Statements were sent to (i) the Debtors; (ii) counsel for the Debtors; (iii) counsel to the Creditors' Committee; and (iv) Office of the United States Trustee for the Southern District of New York.

4. As required by Section B. 3 of the Local Guidelines, I certify that (i) the Debtors; (ii) counsel for the Debtors; (iii) counsel to the Creditors' Committee; and (iv) Office of the United States Trustee for the Southern District of New York will each be provided with a copy of this Fee Application at least fourteen (14) days in advance of the hearing to consider the Fee Application.

5. I certify the foregoing to be true and correct.

Dated: Denver, Colorado
March 17, 2010

/s/ Stuart L. Miner
Stuart L. Miner, Partner